Original **TAX INVOICE** 

## HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI

**GALI JAIPUR-302001** 

Phone: 0141-2320400,9462674440 FSSAI Lic.No.: 12219026001643

State: Rajasthan State Code: 08

GSTIN: **08BOFPG6728B1Z5** Pan No: BOFPG6728B

Invoice No. SL/2745 Dated 16/10/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer S K **AJMER** 

Transporter Gr No

Vehicle No

**SARASWATI** 

Pin: Code: 08 State: Rajasthan Delivery Station: NONE Phone:

GSTIN: Unknown Broker **VIJAY BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	36.00	354.00	100.00	5.00	35,400.00
		Total	36	354	Total		35,400.00
Other Charges			Other Ch			0.00	
					CGST TAX		885.00
					SGST TAX		885.00
					Net Amount		

Amount In Words Rupees Thirty Seven Thousand One Hundred Seventy Only.

## Our Bankers:

KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	35,400.00	885.00	885.00

## Terms:

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

For HATHRAS TRADING CORPORATION

