TAX INVOICE Original

## 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

Pin:

Invoice No. SL/1374 Dated 13/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**JAIPUR** 

GSTIN:

**AASHISH TRADERS - JHOTWARA** 

Unknown

Transporter Gr No

State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. COMP

Delivery Station: JAIPUR

Broker RAHUL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	214.29	5.00	2,142.90
	SMN 72/54						
		Total	1		Total		2,142.90
Other Charges				Other Ch			-0.04
					CGST TAX 53 SGST TAX 53		
					SGST TAX		
					Net Amount 2		

Amount In Words Rupees Two Thousand Two Hundred Fifty 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 BARB0TRIPOL

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0806	320	CGST 2.5%+SGST 2.5%	2,142.90	53.57	53.57

## 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

