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

Invoice No. SL/845 Dated 24/05/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHRI RADHEY PROVISION STORE -PRATAPNAGAR

Pin:

Transporter

Gr No

Code: 08

Vehicle No 9449

- ... -

Delivery Station: **JAIPUR** 

**JAIPUR**Phone:
GSTIN:

08AFFPG7824L1Z5 PAN No. AFFPG7824L

State: Rajasthan

Broker MAHESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES IRJ 54/82	080620	5.00	50.00	207.62	5.00	10,381.00
		Total	5	50	Total		10,381.00
Other Charges				Other Charges			-0.06 259.53
					CGST TAX SGST TAX		

Amount In Words Rupees Ten Thousand Nine Hundred 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
080620	CGST 2.5%+SGST 2.5%	10,381.00	259.53	259.53

**Net Amount** 

## 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



10,900.00