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/2804 Dated 18/10/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**PAWAN KUMAR** 

BAYANA

Transporter BALI

Gr No Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker SHARWAN RAMBABU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	26.00	254.00	81.90	5.00	20,802.60
		Total	26		Total	,	20,802.60
Other Charges				Other Charges			0.26
				CGST TAX			520.07 520.07
					SGST TAX		

Code: 08

Amount In Words Rupees Twenty One Thousand Eight Hundred Forty Three 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%	20,802.60	520.07	520.07

**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



21,843.00