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/4397 Dated 19/02/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**CHUNNI LAL MOHAN LAL & COMPANY** 

Transporter J P ROADWAYS

Gr No

Vehicle No

Delivery Station: ALWAR

ALWER Pin: State: Rajasthan Code: 08
Phone:

GSTIN: 08ACWPK8309A1ZF

Broker **ABHISHEK** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK /99/149	080620	3.00	30.00	223.81	5.00	6,714.30
		Total	3		Total		6,714.30
O41	Other Oheanne			Other Charges 70 48			

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 70.48

 CGST TAX
 169.61

 SGST TAX
 169.61

 Net Amount
 7,124.00

Amount In Words Rupees Seven Thousand One Hundred Twenty Four 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,784.30	169.61	169.61

## 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

