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/2665 Pymt Mode: CREDIT Dated 12/10/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**JAIPUR** 

**AAPKI DUKAN - SYOPUR ROAD** 

Transporter

Gr No

Code: 08

Vehicle No 9449

Delivery Station: JAIPUR

Pin: Phone: GSTIN: PAN No. COMP Unknown

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	276.19	5.00	2,761.90
	Sbn 118/125						·
2	DRY GRAPES	080620	1.00	10.00	285.71	5.00	2,857.10
	URM 162/85						
		Total	2	20	Total		5,619.00
Other Charges				Other Ch			0.04
Other Charges				CGST TAX		140.48	
				SGST TAX			140.48
					Net Amount		

Amount In Words Rupees Five 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,619.00	140.48	140.48

## 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

