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/4516 Dated 28/02/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

MADAN KHANDELWAL

**DAUSA** 

Transporter J K DAUSA

Gr No Vehicle No

Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **RAJESH JI JATWADA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MMM /44/28A	080620	12.00	120.00	130.48	5.00	15,657.60
		Total	12	120	Total		15,657.60
Other Charges		1	ı	Other Charges			-0.48
				CGST TA			391.44
				SGST TA	λX		391.44
Net A		Net Amo	unt		16,440.00		

Amount In Words Rupees Sixteen Thousand Four Hundred Forty 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%	15,657.60	391.44	391.44

## 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



**Authorised Signatory**