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/4391 Dated 19/02/2024 Pymt Mode: CREDIT

State: Rajasthan

PAN No. DMIPA6551B

IRN No

ACK No Date :

08DMIPA6551B1ZD

Buyer

**KUCHAMAN** 

GSTIN:

**AGARWAL TRADING COMPANY - KUCHAMAN** 

Pin:

Transporter AMBIKA

Gr No

Vehicle No

Delivery Station: KUCHAMAN

Phone:

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SGB /46/64	080620	6.00	60.00	172.38	5.00	10,342.80
		Tabel			T-4-1		10.040.00
		Total	6		Total		10,342.80
Other Charges				Other Ch	arges		69.56

Code: 08

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 69.56

 CGST TAX
 260.32

 SGST TAX
 260.32

 Net Amount
 10.933.00

Amount In Words Rupees Ten Thousand Nine Hundred Thirty 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%	10,412.80	260.32	260.32

## 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

