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/2254 Dated 20/09/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**SANJAY KIRANA STORE** 

**BAJARIYA** 

Transporter ABDUL GANI

Gr No Vehicle No

State: Rajasthan Code: 08 Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker SURESH JI KHANDELWAL

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight        | Rate     | GST<br>Rate | Amount           |
|---------------|----------------------|----------|------|---------------|----------|-------------|------------------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 60.00         | 106.67   | 5.00        | 6,400.20         |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      |          |      |               |          |             |                  |
|               |                      | Total    | 6    | 60            | Total    |             | 6,400.20         |
| Other Charges |                      |          |      | Other Charges |          |             | -0.22            |
|               |                      |          |      | CGST TA       |          |             | 160.01<br>160.01 |
|               |                      |          |      |               | SGST TAX |             |                  |
|               |                      |          |      | Net Amount    |          |             | 6,720.00         |

Amount In Words Rupees Six Thousand Seven Hundred Twenty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 6,400.20            | 160.01        | 160.01        |

## 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

