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/2947 Dated 26/10/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

LALA RAM **VIJAY NAGAR** 

Transporter Gr No

Vehicle No

**PANKAJ** 

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

Phone: GSTIN: Unknown Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	127.62	5.00	7,657.20
		Total	6		Total		7,657.20
Other Charges			Other Charges			-0.06	
					CGST TAX SGST TAX		191.43
						191.43	
				Net Amount			8,040.00

Amount In Words Rupees Eight Thousand 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%	7,657.20	191.43	191.43

## 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

