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/2572 Dated 08/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

Phone:

PREM CHAND JI

KHERLI

Transporter ROSHAN

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin: State: Rajasthan

GSTIN: Unknown

Broker RAMESH JI SARDA

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight   | Rate     | GST<br>Rate | Amount         |
|---------------|----------------------|----------|------|----------|----------|-------------|----------------|
| 1             | DRY GRAPES           | 080620   | 7.00 | 70.00    | 104.76   | 5.00        | 7,333.20       |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      |          |      |          |          |             |                |
|               |                      | Total    | 7    |          | Total    |             | 7,333.20       |
| Other Charges |                      |          |      | Other Ch |          |             | 0.14<br>183.33 |
|               |                      |          |      |          | CGST TAX |             |                |
|               |                      |          |      |          | SGST TAX |             |                |
|               | Net Amount           |          |      |          |          | 7,700.00    |                |

Amount In Words Rupees Seven Thousand Seven 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 BARB0TRIPOL

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 7,333.20            | 183.33        | 183.33        |

## 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

