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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4864 Dated 28/03/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

SINGHAL TRADING COMPANY

**KHANDELA** 

Gr No

Vehicle No

Transporter

MANGAL

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

Phone :

GSTIN: Unknown Broker MANOJ JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	131.43	5.00	7,885.80
		Total	6	60	Total		7,885.80
Other Charges					arges		-0.10
					λX	197.15 197.15	
					SGST TAX		

Amount In Words Rupees Eight Thousand Two Hundred Eighty 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%	7,885.80	197.15	197.15

**Net Amount** 

## 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



8,280.00