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

Pymt Mode: CREDIT Invoice No. SL/212 Dated 12/04/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**BAGRU** 

**SHRI SHAYAM TRADING COMPANY - BAGRU** 

Transporter **BAGRU GOLDEN** 

Gr No

Code: 08

Vehicle No

Delivery Station: BAGRU

Phone: GSTIN: PAN No. COMP Unknown

Pin:

Broker **RAJESH JI DDS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBN 103	080620	4.00	40.00	180.95	5.00	7,238.00
Other	Charges	Total	4	40 Other Ch	Total arges		7,238.00 69.60

WAGES BARDANA

50.00 20.00 **CGST TAX** 182.70 182.70 SGST TAX **Net Amount** 7,673.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,308.00	182.70	182.70

## 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

