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/199 Dated 11/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**LAXMI CHAND KALU RAM - FATEHNAGAR** 

Pin:

Transporter

Gr No

Vehicle No ORRA PAR

Delivery Station: FATEHNAGAR

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FATEHNAGAR
Phone:
GSTIN: 0

08AAUPA7236J1ZC PAN No. AAUPA7236J

State: Rajasthan

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBN 68/103	080620	3.00	30.00	169.52	5.00	5,085.60
	1 514 60/103						
		Total	3	30	Total		5,085.60
Other Charges				Other Ch			0.12 127.14
-					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Three Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	5,085.60	127.14	127.14	

## 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

