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/3137 Dated 23/11/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

SANJAY KIRANA STORE

**BAJARIYA** 

Transporter **ABDUL GANI** 

Gr No Vehicle No

Delivery Station: NONE

Pin:

State: Rajasthan

Code: 08

Phone:

GSTIN: Unknown

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	120.00	5.00	7,200.00
		Total	6	60	Total		7,200.00
Other Charges				60 Total Other Charges			0.00
Other Charges					λX	180.00	
					λX	180.00	

**Net Amount** 

7,560.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty 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%	7,200.00	180.00	180.00

## 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

