

GSTIN: 08BOFG6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDIT

Buyer EKTA ENTERPRISES - JAIPUR		Invoice No: 1147		Date: 21/06/2024	
JAIPUR		Broker			
Phone		Truck No			
GSTIN 08AKSPJ5220H1Z1		Gr No.			
		Destination JAIPUR			
		Transport:			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES BHH	080620	6.00	60.00	161.90	5.00	9,714.00
Note				Total Qty	6	60.00	Basic Amount
							9,714.00
Other Charges						Oth.Charges	0.30
						CGST TAX	242.85
Amount Chargeable (In Words):						SGST TAX	242.85
Rupees Ten Thousand Two Hundred Only.						Net Amount	10,200.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.9714.00=Tax:485.70 Bankers Details : 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							
Declaration 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  Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE