

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:

CREDITBuyer**ANKIT TRADERS**

SHOP NO. 72-73, TEH BAZAR, SRI

SHRI GANGANAGAR

Phone

GSTIN 08AKGPC6489H1ZV**Invoice No: 1146****Date: 21/06/2024****Broker** PRASHANT JI BROKER

Truck No

Gr No.

Destination SHRI GANGANAGAR

Transport: **TATIYA TRAVELS**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES MKS 38	080620	6.00	60.00	166.67	5.00	10,000.20

Note

Total Qty

6**60.00**

Basic Amount

10,000.20

Other Charges**WAGES** **BARDANA**

50.00 80.00

Oth.Charges

130.28

CGST TAX

253.26

SGST TAX

253.26

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Thirty Seven Only.

Net Amount**10,637.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.10130.20=Tax:506.52

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****For HATHRAS TRADING CORPORATION**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.



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