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

Pin:

Invoice No. SL/970 Pymt Mode: CREDIT Dated 05/06/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**BAIDYANATH ENTERPRISES** 

Transporter JAI GANESH

Gr No

Vehicle No

Code: 08

Delivery Station: NAGAUR

Broker HARI OM KHANDELWAL

NAGORE GSTIN:

Phone:

08AYTPR5306H1ZX

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	4.00	48.00	161.90	5.00	7,771.20
		Total	4	ΔQ	Total		7,771.20
-	Ohamaa	Total	7	Other Ch			69.74

**Other Charges** 

WAGES BARDANA

50.00 20.00 Other Charges 69.74 **CGST TAX** 196.03 SGST TAX 196.03 **Net Amount** 8,233.00

Amount In Words Rupees Eight Thousand Two Hundred Thirty 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%	7,841.20	196.03	196.03

## 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

