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

Unknown

State: Rajasthan State Code: 08

GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2581 Dated 08/10/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

Phone: GSTIN:

**IMRAN JI** 

**NAGORE** 

Pin:

State: Rajasthan

Code: 08

Transporter **JAI GANESH** 

Gr No

Vehicle No

Delivery Station: NONE

Broker **M S BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	5.00	60.00	110.48	5.00	6,628.80	
		Total	5		Total		6,628.80	
Other Charges				-			-0.24	
			CGST TAX 1			165.72		

SGST TAX 165.72

**Net Amount** 6,960.00

Amount In Words Rupees Six Thousand Nine 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%	6,628.80	165.72	165.72

## 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

