

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**GYANI TRADERS**

Jailswal Market451/3/3aJabalpur,

JABALPUR

Phone

GSTIN 23JASPS3719F1Z8**Invoice No: 1097****Date: 15/06/2024****Broker** HARIMOHAN JI

Truck No

Gr No.

Destination JABALPUR

Transport: **KAJARIYA LOGISTIC**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES HDC /8/12	080620	6.00	60.00	176.19	5.00	10,571.40

Note

Total Qty

6**60.00**

Basic Amount

10,571.40

Other Charges**BARDANA WAGES**

70.00 50.00

Oth.Charges

120.03

IGST TAX

534.57

0.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Twenty Six Only.

Net Amount**11,226.00**

HSN:080620=IGST5% On Rs.10691.40=Tax:534.57

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