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

Dated **05/10/2024** Pymt Mode: CREDIT Invoice No. SL/2521

State: Rajasthan

PAN No. COMP

IRN No

ACK No Date:

Buyer

DAUSA

**RAJMAL RAJKUMAR JAIN** 

Unknown

Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Phone: GSTIN:

Pin:

Broker **RAJESH JI JATWADA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVK 49/73	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60	Total	ļ	13,428.60
Other Charges				Other Ch	arges		75.22

Code: 08

Other Charges

WAGES BARDANA

50.00 25.00 **CGST TAX** 337.59 337.59 SGST TAX **Net Amount** 14,179.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy Nine 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%	13,503.60	337.59	337.59

## 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

