TAX INVOICE Original

## 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

Invoice No. SL/14 Dated 01/04/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

PRATAP JI

BAGRU

Transporter BAGRU GOLDEN

Gr No Vehicle No

Delivery Station: NONE

Pin :

State: Rajasthan

Code: **08** 

Phone:

GSTIN: Unknown

Broker RAJESH JI DDS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	62.80	135.24	5.00	8,493.07
		Total	6	62.800			8,493.07
Other Charges				Other Charges			0.27 212.33
					CGST TAX		
					SGST TAX		
				Net Amount			8,918.00

Amount In Words Rupees Eight Thousand Nine Hundred Eighteen 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%	8,493.07	212.33	212.33

## 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

