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/4352 Pymt Mode: CREDIT Dated 15/02/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

J K ENTERPRISES

**BHILWADA** 

Transporter **DR ROADWAYS** 

Gr No

Vehicle No

Delivery Station: BHILWADA

**BHILWADA** Phone:

GSTIN: 08AEXPJ1016Q1ZW

Broker **M S BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HVM /303	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60
Other Charges				Other Ch	arges		69.62

Code: 08

WAGES BARDANA

50.00 20.00 **CGST TAX** SGST TAX

**Net Amount** 12,973.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy 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%	12,355.60	308.89	308.89

## 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



308.89

308.89