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

Pymt Mode: CREDIT Invoice No. SL/2322 Dated 25/09/2024

IRN No

ACK No Date:

Buyer

## **AASHISH TRADERS - JHOTWARA**

Transporter Gr No

Vehicle No **JAIPUR** Pin: Code: 08 State: Rajasthan Delivery Station: JAIPUR

Phone:

GSTIN: PAN No. COMP Unknown

Broker

**RAHUL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	228.57	5.00	2,285.70
	SGP 37/57						,
		Total	1	10	Total		2,285.70
			Other Ch			0.02	
Other Charges				CGST TAX			57.14
					SGST TAX		
					Net Amount		
					uni		2,400.00

Amount In Words Rupees Two Thousand Four Hundred 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%	2,285.70	57.14	57.14

## 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

