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/958 Dated 04/06/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**DEVENDRA AGARWAL** 

RUPANGARH

Transporter **GLOBE** 

Gr No Vehicle No

Code: 08 State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **LOHIYA JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	85.71	5.00	2,571.30
		Total	3	30	Total		2,571.30
Other Charges				Other Charges			0.14
				CGST TAX		64.28	
					SGST TAX		
				Net Amount		2,700.00	

Amount In Words Rupees Two Thousand Seven 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%	2,571.30	64.28	64.28

## 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

