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/192 Dated 11/04/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**LAL CHAND SURESH KUMAR** 

**BAGRU** 

Gr No

Vehicle No

Transporter

**BAGRU GOLDEN** 

Pin: State: Rajasthan Code: 08

Phone: Delivery Station: NONE

GSTIN: Unknown Broker RAJESH JI DDS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	114.29	5.00	6,857.40
		Total	6		Total		6,857.40
Other Charges			•	Other Charges			-0.28
				CGST TA			171.44
				SGST TAX		171.44	
				Net Amount			7,200.00

Amount In Words Rupees Seven Thousand Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,857.40	171.44	171.44

## 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

