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

Invoice No. SL/4794 Pymt Mode: CREDIT Dated 20/03/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**BANDIKUI** 

**DINESH PROVISION STORE - BANDIKUI** 

Transporter **BALI** 

Gr No Vehicle No

Delivery Station: BANDIKUI

Pin: Phone: GSTIN: PAN No. COMP Unknown

Broker **RAJESH JI JATWADA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDK/41/38	080620	4.00	40.00	204.76	5.00	8,190.40
		Total	4		Total		8,190.40
Other Charges				Other Ch	arges	·	120.08

Code: 08

WAGES BARDANA

50.00 70.00 **CGST TAX** 207.76 SGST TAX 207.76 **Net Amount** 8,726.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty Six 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%	8,310.40	207.76	207.76

## 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

