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/3089 Dated 16/11/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

KAMAL KAMDAR

CHOMU

Transporter **SHRI KRISHNA** 

Gr No Vehicle No

Code: 08 State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **BANWARI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	98.10	5.00	3,924.00
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		Total	4		Total		3,924.00
Other Charges				Other Charges			-0.20 98.10
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand One Hundred Twenty 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%	3,924.00	98.10	98.10

## 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

