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/2553 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**GOYAL TRADING CO.** 

DHAN MANDISAMBHAR LAKE, GOLA BAZAR

Transporter **NEW GOYAL** 

Gr No Vehicle No

Delivery Station: SAMBHAR

SAMBHAR Pin: 303604 State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker SALASAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVK 39/73	080620	6.00	60.00	210.48	5.00	12,628.80
	Charren	Total	6	60 Other Ch			12,628.80 75.00

**Other Charges** 

WAGES BARDANA

50.00 25.00

 Other Charges
 75.00

 CGST TAX
 317.60

 SGST TAX
 317.60

 Net Amount
 13,339.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Nine 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%	12,703.80	317.60	317.60

## 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

