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

Pin:

Invoice No. SL/3300 Dated 17/12/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**SANJAY KIRANA STORE** 

**BAJARIYA** 

Transporter ABDUL GANI

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker SURESH JI KHANDELWAL

| SNo.          | Description Of Goods | HSN Code | Qty      | Weight     | Rate     | GST<br>Rate | Amount           |
|---------------|----------------------|----------|----------|------------|----------|-------------|------------------|
| 1             | DRY GRAPES           | 080620   | 6.00     | 60.00      | 99.05    | 5.00        | 5,943.00         |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      |          |          |            |          |             |                  |
|               |                      | Total    | 6        |            | Total    |             | 5,943.00         |
| Other Charges |                      |          | Other Ch |            |          | -0.16       |                  |
|               |                      |          |          | CGST TA    |          |             | 148.58<br>148.58 |
|               |                      |          |          |            | SGST TAX |             |                  |
|               |                      |          |          | Net Amount |          |             | 6,240.00         |

Amount In Words Rupees Six Thousand Two Hundred Forty 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 CGST Value |        | SGST<br>Value |  |
|----------|---------------------|-----------------------|--------|---------------|--|
| 080620   | CGST 2.5%+SGST 2.5% | 5,943.00              | 148.58 | 148.58        |  |

## 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

