

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440


Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDIT

Buyer DHAKER TRADING COMPNY NAGAR FORT NAGAR FORT Phone GSTIN 08BAYPD0416J1ZK		Invoice No: 1538 Date: 18/09/2019 Broker KISHAN JI Truck No Gr No. 7846 Destination NAGAR FORT Transport: JOSHI					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES	080620	3.00	30.00	163.10	5.00	4,893.00
2	DRY GRAPES	080620	3.00	30.00	182.14	5.00	5,464.20
Note		Total Qty		6	60.00	Basic Amount	10,357.20
Other Charges						Oth.Charges	-0.08
Rounding Differ						CGST TAX	258.94
-0.08						SGST TAX	258.94
Amount Chargeable (In Words):						Net Amount	10,875.00
Rupees Ten Thousand Eight Hundred Seventy Five Only.							
HSN:080620=CGST2.5%+SGST2.5% On Rs.10357.20=Tax:517.88 Bankers Details : KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR For HATHRAS TRADING CORPORATION A/C NO 12860500000081 IFSC CODE BARB0TRIPOL Declaration 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.							
						 Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE