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/3252 Dated 11/12/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**AAKASH KIRANA STORE** 

BAYANA

Transporter BALI

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker **DEEPAK JI** 

| SNo.          | Description Of Goods | HSN Code | Qty      | Weight | Rate       | GST<br>Rate | Amount           |
|---------------|----------------------|----------|----------|--------|------------|-------------|------------------|
| 1             | DRY GRAPES           | 080620   | 10.00    | 100.00 | 93.33      | 5.00        | 9,333.00         |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      |          |          |        |            |             |                  |
|               |                      | Total    | 10       |        | Total      |             | 9,333.00         |
| Other Charges |                      |          | Other Ch |        |            | 0.34        |                  |
|               |                      |          |          |        | CGST TAX   |             | 233.33<br>233.33 |
|               |                      |          |          |        | SGST TAX   |             |                  |
|               |                      |          |          |        | Net Amount |             |                  |

Amount In Words Rupees Nine Thousand Eight Hundred 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 9,333.00            | 233.33        | 233.33        |

## 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

