

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**SHRI CHARBHUJA IMPEX - BHILWADA**

122, petch area ,bhopalganj,

BHILWADA

Phone

**GSTIN 08AJMPM2171M2ZQ****Invoice No: 1144****Date: 21/06/2024****Broker**

Truck No

Gr No.

Destination BHILWADA

Transport: **RAMESH**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	<b>DRY GRAPES</b> ASG 30/23	080620	5.00	50.00	181.90	5.00	9,095.00

Note

Total Qty

**5****50.00**

Basic Amount

9,095.00

**Other Charges****WAGES BARDANA**

50.00 70.00

Oth.Charges

120.24

CGST TAX

230.38

SGST TAX

230.38

**Amount Chargeable (In Words):**

Rupees Nine Thousand Six Hundred Seventy Six Only.

**Net Amount****9,676.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.9215.00=Tax:460.76

**Bankers Details :****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****For HATHRAS TRADING CORPORATION****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. &amp; 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**