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/4575 Dated 02/03/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**Shri Shayam Kirana Store** 

**GUDHA CHANDRA JI** 

Transporter ARAWALI

Gr No Vehicle No

Pin: State: Rajasthan Code: 08 Delivery Station: NONE

Phone:

GSTIN: Unknown Broker KRISHNA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	100.00	5.00	6,000.00
		Total	6		Total		6,000.00
Other Charges					Other Charges		
					λX	150.00	
					λX	150.00	

Amount In Words Rupees Six Thousand Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

**Net Amount** 

## 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



6,300.00