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/1241 Dated 02/07/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**AJMER** 

KANMAL PANNALAL

Transporter **SARASWATI** 

Gr No

Vehicle No

Delivery Station: AJMER

Phone : GSTIN : UnRegistered PAN No. COMP

Pin:

Broker SALASAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	238.10	5.00	7,143.00
	PBM 52/76						
		Total	3	30	Total		7,143.00
Other Charges			Other Charges			70.34	

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.34

 CGST TAX
 180.33

 SGST TAX
 180.33

Net Amount 7,574.00

Amount In Words Rupees Seven Thousand Five Hundred Seventy Four 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 C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080620	)	CGST 2.5%+SGST 2.5%	7,213.00	180.33	180.33

## 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

