Original **TAX INVOICE** 

## 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/2086 Dated 09/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

**AASHISH TRADERS - JHOTWARA** 

Transporter Gr No

Vehicle No

Code: 08

Delivery Station: JAIPUR

**JAIPUR** Phone:

GSTIN: PAN No. COMP Unknown

Pin:

Broker **RAHUL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	171.43	5.00	1,714.30
	JPA 56/85						
2	DRY GRAPES	080620	1.00	10.00	209.52	5.00	2,095.20
	MBS 47/31A						
		Total	2	20	Total		3,809.50
Other Charges		1	l	Other Charges			0.02
	<del>-</del>			CGST TA	ΑX		95.24
				SGST TAX			95.24
			Net Amount 4,000.00				

Amount In Words Rupees Four Thousand 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24

## 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

