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/690 Pymt Mode: CREDIT Dated 13/05/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**MEDTA** 

**KANHAIYA LAL SITARAM - MEDTA** 

Transporter **RAJAWAT** 

Gr No

Vehicle No

Delivery Station: MERTA

Pin: Phone: GSTIN: PAN No. COMP **UnRegistered** 

Broker **LOHIYA JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	157.14	5.00	4,714.20
	SRB /120						
		Total	3		Total	,	4,714.20
Other Charges			Other Charges			69.58	

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00 **CGST TAX** SGST TAX

119.61 119.61

**Net Amount** 5,023.00

Amount In Words Rupees Five Thousand Twenty Three 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%	4,784.20	119.61	119.61

## 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

