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

Pin:

Invoice No. SL/2553 Dated 07/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**GOYAL TRADING COMPANY** 

**SAMBHAR** 

Transporter **NEW GOYAL** 

Gr No

Code: 08

Delivery Station: SAMBHAR

**SAMBHAR** Phone :

GSTIN: 08ACOPG7046A1ZR

Broker **SALASAR JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVK 39/73	080620	6.00	60.00	210.48	5.00	12,628.80
Ott	Charmes	Total	6	<b>60</b> Other Ch	Total		12,628.80 75.00

Other Charges

WAGES BARDANA

50.00 25.00

Other Charges 75.00
CGST TAX 317.60
SGST TAX 317.60

Net Amount 13,339.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Nine 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%	12,703.80	317.60	317.60

## 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

