

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDITBuyer**NUTTS MORE**

GALAXY RESIDENCY PLOT NO. 37 FLAT

JAIPUR

Phone

GSTIN 08AAVFN5304K1ZS**Invoice No: 642****Date: 09/05/2024****Broker**

Truck No

Gr No.

Destination JAIPUR

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES CBT /87	080620	1.00	10.00	183.81	5.00	1,838.10
2	DRY GRAPES RSN 50/24	080620	1.00	10.00	183.81	5.00	1,838.10

Note	Total Qty	2	20.00	Basic Amount	3,676.20
Other Charges				Oth.Charges	0.00
				CGST TAX	91.90
				SGST TAX	91.90
				Net Amount	3,860.00

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Sixty Only.

HSN:080620=CGST2.5%+SGST2.5% On Rs.3676.20=Tax:183.80

Bankers Details :**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****For HATHRAS TRADING CORPORATION**Declaration

- 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.



Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE