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/4556** Dated **01/03/2024** Pymt Mode: **CASH**

State: Haryana

IRN No

ACK No Date :

Buyer

NARENDRA KUMAR

GOHANA

Transporter GANESH TRANSPORT

Gr No

Code: **06** Vehicle No

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	22.00	220.00	100.95	5.00	22,209.00
	KBM 164/60						
		Total	22		Total		22,209.00
Other Charges				Other Ch			-0.45
				IGST TA	X		1,110.45
				Net Amount			23,319.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Nineteen 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	IGST Value
080620	IGST 5.0%	22,209.00	1,110.45

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

