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

Invoice No. SL/187 Dated 11/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

KATHUMBER

GSTIN:

GIRRAJ PRASAD RAKESH KUMAR

08CCWPR2013N1ZY

Transporter BALI

Gr No

Vehicle No

Code: 08

Delivery Station: KATHUMBER

Phone:

Pin:

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	DNP 38/55						
2	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	SSC 54/78						
		Total	12	120	Total		21,142.80
		Total	12	120 Total 21,142.80			

Other Charges

WAGES BARDANA

100.00 140.00

 Other Charges
 240.04

 CGST TAX
 534.58

 SGST TAX
 534.58

 Net Amount
 22,452.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Two 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		
080620	CGST 2.5%+SGST 2.5%	21,382.80	534.58	534.58

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

