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

Pin:

Invoice No. SL/4389 Dated 19/02/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**NEMI KIRANA STORE** 

**GANGAPUR** 

Transporter **JAI JAGDAMBA** 

Gr No Vehicle No

Code: 08 State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: Unknown Broker **CHETAN GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	121.90	5.00	14,628.00
		Total	12		Total		14,628.00
Other Charges					arges	-0.40	
					ΑX	365.70 365.70	
					SGST TAX		

**Net Amount** 15,359.00

Amount In Words Rupees Fifteen Thousand Three Hundred Fifty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,628.00	365.70	365.70

## 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

