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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Pin:

Invoice No. SL/1582 Dated 06/08/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**BABA TRADERS - SANGANER** 

Transporter

Gr No

Code: 08

Vehicle No 8347

Delivery Station: JAIPUR

JAIPUR Phone :

GSTIN: 08APEPJ3984K1ZF

Broker RISHI MITTAL

| SNo.          | Description Of Goods | HSN Code | Qty                             | Weight | Rate   | GST<br>Rate               | Amount    |
|---------------|----------------------|----------|---------------------------------|--------|--------|---------------------------|-----------|
| 1             | DRY GRAPES DAT /49   | 080620   | 6.00                            | 60.00  | 166.67 | 5.00                      | 10,000.20 |
|               |                      | Total    | 6                               |        | Total  |                           | 10,000.20 |
| Other Charges |                      |          | Other Charges CGST TAX SGST TAX |        |        | -0.22<br>250.01<br>250.01 |           |

Amount In Words Rupees Ten Thousand Five Hundred 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 10,000.20           | 250.01        | 250.01        |

**Net Amount** 

## 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



10,500.00