

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

**RAMAKRISHNA TRADING COMPANY -
MANDAWARI**

MANDAWARI

Phone

GSTIN Unknown

Invoice No: 724**Date: 15/05/2024****Broker** GIRRAJ JI KHANDELWAL

Truck No

Gr No. **195450**

Destination MANDAWARI

Transport: **GANESH TRANSPORT**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES CDM /84/61	080620	6.00	60.00	157.14	5.00	9,428.40

Note	Total Qty	6	60.00	Basic Amount	9,428.40
Other Charges				Oth.Charges	70.00
WAGES	BARDANA			CGST TAX	237.46
50.00	20.00			SGST TAX	237.46
Amount Chargeable (In Words):				Net Amount	9,973.00

Rupees Nine Thousand Nine Hundred Seventy Three Only.

HSN:080620=CGST2.5%+SGST2.5% On Rs.9498.40=Tax:474.92

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