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/4853 Dated 27/03/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

CHETAN JI GANGANAGAR

Transporter TATIYA TRAVELS

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	150.48	5.00	6,019.20
		Total	4	40			6,019.20
Other Charges				Other Charges CGST TAX			-0.16
							150.48 150.48
					SGST TAX		
					Net Amount		

Amount In Words Rupees Six Thousand Three Hundred Twenty 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	6,019.20	150.48	150.48

## 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

