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

Invoice No. SL/1003 Pymt Mode: CREDIT Dated 08/06/2024

IRN No

ACK No Date:

Buyer

**RAJESH JI - KAROLI** 

Transporter **MARUTI** 

Gr No Vehicle No

Delivery Station: KAROLI

KAROLI Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker **SHARWAN RAMBABU** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DDP /40	080620	4.00	60.00	159.05	5.00	9,543.00
		Total	4		Total		9,543.00
Other Charges			Other Ch	arges	-	70.34	

Other Charges

WAGES BARDANA

50.00 20.00

Other Charges 70.34 **CGST TAX** 240.33 240.33 SGST TAX **Net Amount** 

Amount In Words Rupees Ten Thousand Ninety Four 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%	9,613.00	240.33	240.33

## 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



10,094.00