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/4547 Dated 29/02/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**HALDWANI** 

GSTIN:

**PRAKASH TRADERS -HALDWANI** 

Transporter

Gr No

Code: 05

Vehicle No UP21DT4853

Delivery Station: HALDWANI

Phone:

Pin:

PAN No. AHMPG1528Q 05AHMPG1528Q1Z1

State: **Uttarakhand** 

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /168/151	080620	25.00	250.00	176.19		44,047.50
	Chargos	Total	25	250 Other Ch	Total		44,047.50 0.12

**Other Charges** 

Other Charges **IGST TAX** 2,202.38

**Net Amount** 46,250.00

Amount In Words Rupees Forty Six Thousand Two Hundred Fifty 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	IGST Value
080620	IGST 5.0%	44,047.50	2,202.38

## 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

