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/691** Dated **13/05/2024** Pymt Mode: **CREDIT** 

IRN No

ACK No Date :

Buyer

**LALAWAT AGENCY** 

Transporter KAMAL GOODS (08AHKPM8571D

Gr No

GHATOR Pin: State: Rajasthan Code: 08 Vehicle No Delivery Station: GHATOR

Phone:
GSTIN: 08ACJPL7918D1ZG

- - **,** ------

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	176.19	5.00	8,809.50
	RDB 50/73						
		Total	5	50	Total	'	8,809.50
Other Charges				Other Ch	arges		69.52

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.52

 CGST TAX
 221.99

 SGST TAX
 221.99

 Net Amount
 9,323.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty Three 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%	8,879.50	221.99	221.99

## 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

