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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2881 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

Phone:

**D S DEPARTMENTAL STORE** 

JHOTWARA

Transporter Gr No Vehicle No

JAIPUR Pin : State : Rajasthan

Delivery Station: JAIPUR

GSTIN: 08ADOPA8264D1ZJ

Broker **GIRRAJ JI MAHESHWARI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	214.29	5.00	2,142.90
	URK 70/106						
		Total	1		Total		2,142.90
Other Charges				Other Ch			-0.04
					CGST TAX		53.57 53.57
					SGST TAX		
				Net Amount			2,250.00

Code: 08

Amount In Words Rupees Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,142.90	53.57	53.57

## 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

