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/1308 Dated 09/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**JAIPUR** 

**AASHISH TRADERS - JHOTWARA** 

Transporter Gr No

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

Phone :
GSTIN : Unknown PAN No. COMP

Broker **RAHUL JI** GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 10.00 **DRY GRAPES** 080620 1 161.90 5.00 1,619.00 BDB 26/38 Total 10 Total 1,619.00 1 Other Charges 0.04 **Other Charges CGST TAX** 40.48 SGST TAX 40.48

Amount In Words Rupees One Thousand Seven Hundred 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%	1,619.00	40.48	40.48

**Net Amount** 

## 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



1,700.00