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

Pin:

Invoice No. SL/2583 Dated 08/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

TONK

Phone:

## **GOYAL KIRANA AND GENRAL STORE**

Transporter SHIVRAJ GOLDEN

Gr No

Vehicle No

Delivery Station: TONK

Code: 08

GSTIN	: Unknown	PAN No.	COMP			Broke	er <b>PR</b>	ASHANT JI	BROKER	
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY			080620	1.00	0	12.00	195.24	5.00	2,342.88
				Total		1	12	Total		2,342.88
Other Charges					C	Other Ch	arges		12.38	
WAGES					C	CGST TAX 58.			58.87	
					CCCTTAV				E0 07	

12.00

SGST TAX 58.87 **Net Amount** 2,473.00

Amount In Words Rupees Two Thousand Four Hundred Seventy 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%	2,354.88	58.87	58.87

## 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

