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

Pymt Mode: CREDIT Invoice No. SL/2942 Dated 26/10/2024

IRN No

ACK No Date:

Buyer

**ASHOKA BROTHERS** 

NAGAR

Transporter **BALI** 

Gr No Vehicle No

Code: 08 Delivery Station: NAGAR

NAGAR Pin: State: Rajasthan Phone:

GSTIN: PAN No. COMP Unknown

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	KMA /87						
		Total	6		Total		11,714.40
Other Charges					arges		119.88

Other Charges

WAGES BARDANA

50.00 70.00 **CGST TAX** 295.86 295.86 SGST TAX **Net Amount** 12,426.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Six 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	11,834.40	295.86	295.86

## 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

