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

Pin:

Invoice No. SL/1832 Dated 22/08/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**RAKESH KIRANA STORE** 

**BORAWAD** 

Transporter **GLOBE** 

Gr No Vehicle No

State : Rajasthan Code : 08 Delivery Station : NONE

Phone:

GSTIN: Unknown Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	127.62	5.00	2,552.40
		Total	2		Total		2,552.40
Other Charges				Other Charges			-0.02
				CGST TAX		63.81	
					SGST TAX		63.81
					Net Amount		

Amount In Words Rupees Two Thousand Six Hundred Eighty 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		
080620	CGST 2.5%+SGST 2.5%	2,552.40	63.81	63.81

## 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

