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

Unknown

State: Rajasthan State Code: 08

GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/698 Pymt Mode: CREDIT Dated 14/05/2024

IRN No

ACK No Date:

Buyer

**JAIPUR** 

Phone: GSTIN:

**SHAYAM TRADING COMAPNY - AGRA ROAD** 

Pin:

Transporter

Gr No

Code: 08

Vehicle No 1627

Delivery Station: JAIPUR

PAN No. COMP

State: Rajasthan

Broker **HARI OM KHANDELWAL** 

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 6.00 60.00 **DRY GRAPES** 080620 1 180.95 5.00 10,857.00 PRR /86 Total 60 Total 10,857.00 6 Other Charges 0.14 **Other Charges CGST TAX** 271.43 SGST TAX 271.43

**Net Amount** 11,400.00

Amount In Words Rupees Eleven Thousand Four 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,857.00	271.43	271.43

## 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

