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

Invoice No. SL/1889 Pymt Mode: CREDIT Dated 26/08/2024

IRN No

ACK No Date:

Buyer

**JAIPUR** 

**AASHISH TRADERS - JHOTWARA** 

Transporter Gr No

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

Phone: GSTIN: PAN No. COMP Unknown

Pin:

Broker **RAHUL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	179.05	5.00	1,790.50
	BCN 60/90						
		Total	1		Total		1,790.50
Other Charges				Other Ch			-0.02
							44.76 44.76
					SGST TAX		
					Net Amount		

Amount In Words Rupees One Thousand Eight 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	1,790.50	44.76	44.76

## 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

