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

Invoice No. **SL/670** Dated **11/05/2024** Pymt Mode: **CREDIT** 

IRN No f7707d8ee95254388a18482ee916e596979447e28fcdd6b788d2db1e

ac00c57b

ACK No 172414973750293 Date: 11/05/2024

Buyer

## **KANHAIYA TRADERS**

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Transporter Gr No Vehicle No

Delivery Station: CHOMU

Broker LALA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	27.00	265.00	173.33	5.00	45,932.45
	SMP 26/34						,
		Total	27	265	Total		45,932.45
Other Charges				Other Ch			-0.07
Other Onarges					CGST TAX		1,148.31
					SGST TAX		1,148.31
					Net Amount		

Amount In Words Rupees Forty Eight Thousand Two Hundred Twenty Nine 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	45,932.45	1,148.31	1,148.31

## 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

