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/4521 Dated 28/02/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

AMOLAK CHAND MAHAVEER PRASAD

**KATHUMBER** 

Transporter Gr No

Vehicle No

Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Phone: GSTIN: Unknown

Broker PRADEEP KHANDELWAL

**BALI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	58.00	125.71	5.00	7,291.18
		Total	6	58	Total		7,291.18
Other Charges				Other Charges			0.26
				CGST TA			182.28
				SGST TAX			182.28
				Net Amount			7,656.00

Amount In Words Rupees Seven Thousand Six Hundred Fifty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,291.18	182.28	182.28

## 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

