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/1025 Dated 11/06/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**Bhagwan Satyendra** 

MAHUA

Transporter BAYANA BHARATPUR

Gr No

State: Rajasthan Code: 08 Vehicle No

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker KRISHNA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP 64/96	080620	6.00	60.00	129.52	5.00	7,771.20
	35F 07/30						
		Total	6	60	Total		7,771.20
Other Charges				Other Ch	arges		0.24
				CGST TA	ΑX		194.28
					SGST TAX		
				Net Amount			8,160.00

Amount In Words Rupees Eight Thousand One Hundred Sixty 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%	7,771.20	194.28	194.28

## 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

