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/2526 Dated 05/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

NAGAR

**MULCHAND MAHESHWARI - NAGOR** 

Transporter JAI GANESH

Gr No

Vehicle No

Delivery Station: NAGAUR

Phone :
GSTIN : Unknown PAN No. COMP

Pin:

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	DM 70/106						
		Total	6	Other Ch	Total		12,285.60

Code: 08

**Other Charges** 

WAGES BARDANA

50.00 25.00

 Other Charges
 75.36

 CGST TAX
 309.02

 SGST TAX
 309.02

 Net Amount
 12,979.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy 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%	12,360.60	309.02	309.02

## 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

