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

Pin:

Pymt Mode: CREDIT Invoice No. SL/1547 Dated 03/08/2024

IRN No

ACK No Date:

Buyer

**RAJGADH** 

## **DINESH AND COMPANY - RAJGADH**

Transporter OM

Gr No

Code: 08

Vehicle No

Delivery Station: RAJGADH

Phone: GSTIN: Unknown

PAN No. COMP

State: Rajasthan

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	176.19	5.00	5,285.70
	KSK 19/17A						
		Total	3	30	Total		5,285.70
Other Charges					arges		75.26

Otner Charges

WAGES BARDANA

50.00 25.00 **CGST TAX** SGST TAX

134.02 134.02

**Net Amount** 5,629.00

Amount In Words Rupees Five Thousand Six 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,360.70	134.02	134.02

## 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

