

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

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Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDIT

Buyer MANOHAR LAL RAKESH KUMAR VIJAYNAGAR VIJAYNAGAR Phone GSTIN 08APQPP4849F1ZA		Invoice No: 1071 Date: 13/06/2024 Broker KAMLESH V M Truck No Gr No. 902/269146 Destination VIJAYNAGAR Transport: PANKAJ					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES BCK 85/129	080620	6.00	60.00	169.52	5.00	10,171.20
Note		Total Qty		6	60.00	Basic Amount	10,171.20
Other Charges WAGES BARDANA 50.00 70.00						Oth.Charges	120.00
						CGST TAX	257.28
						SGST TAX	257.28
Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Six Only.						Net Amount	10,806.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.10291.20=Tax:514.56 Bankers Details : 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							
Declaration 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  Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE