

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

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

Email Id:

CREDITBuyer**MATESHWARI TRADING CO.**

0BHATIYARON KI GALI, BHATIYARON KI

ALWAR

Phone

GSTIN 08ACRP6966A1Z9**Invoice No: 4336****Date: 15/02/2024****Broker** PRADEEP KHANDELWAL

Truck No EVERGREEN WA

Gr No.

Destination ALWAR

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES SCP /132	080620	6.00	60.00	269.52	5.00	16,171.20

Note

Total Qty

6**60.00**

Basic Amount

16,171.20

Other Charges**WAGES** **BARDANA**

50.00 20.00

Oth.Charges

69.74

CGST TAX

406.03

SGST TAX

406.03

Amount Chargeable (In Words):

Rupees Seventeen Thousand Fifty Three Only.

Net Amount**17,053.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.16241.20=Tax:812.06

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****For HATHRAS TRADING CORPORATION****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.



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