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/4800** Dated **21/03/2024** Pymt Mode: **CREDIT** 

State: Rajasthan

IRN No

ACK No Date :

Buyer

**JAIN PROVISION STORE - MANSAROVER** 

Pin:

Transporter

Gr No

Vehicle No 3476

Delivery Station: JAIPUR

| | |

Code: 08

Phone:

**JAIPUR** 

GSTIN: Unknown

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	228.57	5.00	4,571.40
	TNM /60/85						
		Total	2	20	Total		4,571.40
Other Charges				Other Charges			0.02
				CGST TA			114.29
				SGST TA	SGST TAX		114.29
				Net Amount			4,800.00

Amount In Words Rupees Four Thousand Eight Hundred 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%	4,571.40	114.29	114.29

## 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

