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

Invoice No. SL/1405 Dated 18/07/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

POOJA TRADING COMPANY

BASSI

Phone:

Transporter Gr No

Vehicle No

BABA

Code: 08 Pin: State: Rajasthan Delivery Station: NONE

GSTIN: Unknown Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	116.19	5.00	6,971.40
	RPP 29/44						
		Total	6	60	Total		6,971.40
Other Charges					arges		0.00
					CGST TAX		
					SGST TAY 17		

SGST TAX 174.29

**Net Amount** 7,320.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty 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%	6,971.40	174.29	174.29

## 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

