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

Pin:

Invoice No. SL/923 Dated 01/06/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**S S TRADING COMPANY** 

MAHUA

Transporter BAYANA BHARATPUR

Gr No

State : Rajasthan Code : 08 Vehicle No
Delivery Station : NONE

Phone:

GSTIN: Unknown Broker KRISHNA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	114.29	5.00	3,428.70
		<b>-</b>					0.400.70
		Total	3		Total		3,428.70 -0.14
Other Charges					Other Charges		
				CGST TAX			85.72
				SGST TAX			85.72
I							

Amount In Words Rupees Three Thousand Six 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%	3,428.70	85.72	85.72

**Net Amount** 

## 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



3,600.00