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/841 Dated 23/05/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**MUKESH PANSARI** 

BERATH

Phone:

Transporter RAJ LAXMI

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin :

GSTIN: Unknown

Broker LOKESH JI DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	104.76	5.00	3,142.80
		Total	3		Total		3,142.80
Other Charges				Other Charges			0.06
				CGST TAX			78.57 78.57
					SGST TAX		
	Net Amount				3,300.00		

This is Computer Generated Invoice

Amount In Words Rupees Three Thousand Three 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%	3,142.80	78.57	78.57

## 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

