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/1918 Dated 27/08/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

**NOHAR** 

**GOPAL AND COMPANY - NOHAR** 

Unknown

Transporter JAGDAMBA(MEHTA)08AGPPM22

Gr No

Code: 08

Vehicle No

Delivery Station: NOHAR

Pin: Phone: GSTIN: PAN No. COMP

Broker **RAMSINGH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SPP 105/35	080620	6.00	60.00	161.90	5.00	9,714.00
		Total	6	60	Total		0.714.00
		Total	6		Total		9,714.00
Other Charges				Other Ch	arges		74.54

Other Charges

WAGES BARDANA

50.00 25.00

Other Charges **CGST TAX** 244.73 SGST TAX 244.73 **Net Amount** 10,278.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Eight 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%	9,789.00	244.73	244.73	

## 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

