

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDIT

Buyer KESHAV AND SONS - DNG BARAH JI KA CHOWKG-8JAIPUR, GOVIND JAIPUR Phone GSTIN 08AFBPT5946E1Z8		Invoice No: 4797 Date: 21/03/2024 Broker BABU LAL Truck No Gr No. Destination JAIPUR Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES PMK 37/47	080620	6.00	60.00	175.24	5.00	10,514.40
Note		Total Qty		6	60.00	Basic Amount	10,514.40
Other Charges						Oth.Charges	-0.12
						CGST TAX	262.86
						SGST TAX	262.86
Amount Chargeable (In Words): Rupees Eleven Thousand Forty Only.						Net Amount	11,040.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.10514.40=Tax:525.72 Bankers Details : KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR For HATHRAS TRADING CORPORATION A/C NO 12860500000081 IFSC CODE BARB0TRIPOL Declaration 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.							
						 Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE