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/3244 Dated 10/12/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**MADAN GENRAL STORE** 

**SAMBHAR** 

Transporter **NEW GOYAL** 

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan

Code: 08

Phone:

GSTIN: Unknown

Broker **PAWAN JI SHARMA** 

| SNo.          | Description Of Goods | HSN Code | Qty      | Weight     | Rate     | GST<br>Rate    | Amount   |
|---------------|----------------------|----------|----------|------------|----------|----------------|----------|
| 1             | DRY GRAPES           | 080620   | 6.00     | 60.00      | 100.95   | 5.00           | 6,057.00 |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      | Total    | 6        |            | Total    |                | 6,057.00 |
| Other Charges |                      |          | Other Ch |            |          | 0.14<br>151.43 |          |
|               |                      |          |          |            | CGST TAX |                |          |
|               |                      |          |          |            | SGST TAX |                |          |
|               |                      |          |          | Net Amount |          |                | 6,360.00 |

Amount In Words Rupees Six Thousand Three Hundred Sixty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 6,057.00            | 151.43        | 151.43        |

## 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

