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/364 Dated 20/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

DEVI LAL CHAND MAL

Transporter KAMAL GOODS (08AHKPM8571D

GST

Rate

Amount

Gr No

Vehicle No

Weight

Delivery Station: FATEHNAGAR

Rate

Qty

Code: 08

HSN Code

Broker KAMAL JI BROKER

FATEHNAGAR

Phone:

SNo.

GSTIN: **08ALLPB3827G2Z6**

Description Of Goods

						Hale	
1	DRY GRAPES	080620	6.00	60.00	164.76	5.00	9,885.60
	CSM 45/67						
		Total	6	60	Total		9,885.60

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.62

 CGST TAX
 248.89

 SGST TAX
 248.89

 Net Amount
 10.453.00

Amount In Words Rupees Ten Thousand Four Hundred Fifty Three 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%	9,955.60	248.89	248.89

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

