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/2354 Dated 26/09/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**VIJAY KUMAR** 

BANDIKUI

Transporter BAYANA BHARATPUR

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	109.52	5.00	4,380.80
		<b>-</b>					4 000 00
		Total	4	40			4,380.80
Other	Charges			Other Charges			0.16
					CGST TAX		109.52 109.52
					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand Six 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	4,380.80	109.52	109.52	

## 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

