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/4509 Dated 27/02/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**BHAVISHYA KIRANA & GENRAL STORE** 

Transporter BAYANA BHARATPUR

**SUNIL JI JODHAKA** 

Gr No Vehicle No

Broker

PINAN Pin: State: Rajasthan Code: 08 Delivery Station: PINAN

Phone:
GSTIN: 08BZWPA5608J1ZY

 SNo.
 Description Of Goods
 HSN Code
 Qty
 Weight
 Rate
 GST Rate
 Amount

 1
 DRY GRAPES
 080620
 6.00
 60.00
 180.95
 5.00
 10,857.00

1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	Bab 84/51a						
		Total	6	60	Total		10,857.00

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.64

 CGST TAX
 273.18

 SGST TAX
 273.18

 Net Amount
 11,473.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy 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%	10,927.00	273.18	273.18

## 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

