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

Pin:

Invoice No. SL/4823 Dated 22/03/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**RAVI KUMAR JI** 

**KOTA** 

Phone:

Transporter **AVATAR** 

Gr No Vehicle No

Code: 08 State: Rajasthan

Delivery Station: NONE

GSTIN:

Unknown

Broker **DEEPAK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	115.24	5.00	13,828.80
		Total	12		Total		13,828.80
Other Charges		,		Other Ch			-0.24
				CGST TAX			345.72
					λX	345.72	
				Net Amount 14,			14,520.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,828.80	345.72	345.72

## 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

