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/319 Dated 17/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SANCHOR

Phone : GSTIN :

NHS CORPORATION - SANCHOR

Transporter JAKHAD TRAVELS

Gr No

Vehicle No

Delivery Station: SANCHOR

08AOQPM6520H1ZN PAN No. AOQPM6520H

State: Rajasthan

Broker MANGAL BROKER

Other Charges					Other Charges 140 06				
		Total	6	60	Total		10,342.80		
	MDM 42/61						,		
1	DRY GRAPES	080620	6.00	60.00	172.38	5.00	10,342.80		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		

Code: 08

Other Charges

WAGES BARDANA

70.00 70.00

 Other Charges
 140.06

 CGST TAX
 262.07

 SGST TAX
 262.07

Net Amount 11,007.00

Amount In Words Rupees Eleven Thousand Seven 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%	10,482.80	262.07	262.07	

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

