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/352 Dated 18/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**AJMER** 

KANMAL PANNALAL

Transporter **SAMEER** 

Gr No

Vehicle No

Code: 08

Delivery Station: AJMER

Phone :
GSTIN : UnRegistered PAN No. COMP

Pin:

Broker SALASAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BAS 55/65A	080620	3.00	30.00	200.95	5.00	6,028.50
		Total	3	30			6,028.50
Other Charges			Other Charges		69.58		

**Other Charges** 

WAGES BARDANA

50.00 20.00

Other Charges 69.58 CGST TAX 152.46 SGST TAX 152.46

Net Amount 6,403.00

Amount In Words Rupees Six Thousand Four Hundred 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,098.50	152.46	152.46

## 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

