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/4636 Dated 08/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buver

HANUMANGADH

**SANJAY BROTHERS - HANUMANGADH** 

Transporter TATIYA TRAVELS

Gr No

Vehicle No

Delivery Station: HANUMANGADH

Phone : GSTIN : 08ABEPA3078P1ZE

State: Rajasthan

Broker PRASHANT JI BROKER

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
	GDS 60						
		Total	6	60	Total		10,857.00
Other Charges					arges		69.64

Code: 08

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

