

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440


Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDIT

Buyer NATANI TRADING COMPANY LALSOT LALSOT Phone GSTIN 08AJPPG5412Q1ZO		Invoice No: 2919 Date: 24/10/2024 Broker Truck No Gr No. 954 Destination LALSOT Transport: GANESH TRANSPORT					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES VVK 37	080620	6.00	60.00	198.10	5.00	11,886.00
Note		Total Qty		6	60.00	Basic Amount	11,886.00
Other Charges WAGES BARDANA 50.00 70.00						Oth.Charges	120.00
						CGST TAX	300.15
						SGST TAX	300.15
Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Six Only.						Net Amount	12,606.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.12006.00=Tax:600.30 Bankers Details : 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							
Declaration 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  Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE