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/355 Dated 18/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**BEGU** 

**SONU KIRANA STORE - BEGU** 

Transporter SHIV SHAKTI

Gr No

Vehicle No

Delivery Station: **BEGU** 

Broker KAMAL JI BROKER

Phone:

GSTIN: Unknown PAN No. COMP

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	164.76	5.00	6,590.40
		Total	4	40	Total		6,590.40
Other Charges			Other Ch	arges		69.58	

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.58

 CGST TAX
 166.51

 SGST TAX
 166.51

 Net Amount
 6,993.00

Amount In Words Rupees Six Thousand Nine Hundred Ninety 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%	6,660.40	166.51	166.51

## 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

