Original **TAX INVOICE** 

## 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:

Pymt Mode: CREDIT Invoice No. SL/2657 Dated 11/10/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**JAIPUR** 

Phone: GSTIN:

**VIJAY WALA S - JAIPUR** 

Transporter

Gr No

Vehicle No VISHAL PAR

Delivery Station: JAIPUR

Code: 08

GSTIN	Unknown	PAN No.	Comp			Broker PAI	REEK JI		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES			080620	2.00	20.00	276.19	5.00	5,523.80
	HTR /56								
				<b>-</b>					5 500 00
				Total			Total		5,523.80
Other Charges						Other Ch			0.00
						CGST TA			138.10
					SGST TA	ΑX		138.10	
						Not Amo	unt	-	E 000 00

**Net Amount** 5,800.00

Amount In Words Rupees Five Thousand Eight Hundred 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%	5,523.80	138.10	138.10

## 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

