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/2289 Dated 23/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

**DINESH TRADING COMPANY - BADU** 

Transporter

Gr No

Code: 08

Vehicle No SHIV POOJA

Delivery Station: BADU

BADU Phone :

GSTIN: Unknown PAN No. COMP

Pin:

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	VBG						
		Total	3	30	Total		5,142.90
Other Charges							-0.04
					Other Charges CGST TAX		
				SGST TAX			128.57 128.57
					Net Amount		

Amount In Words Rupees Five Thousand Four 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%	5,142.90	128.57	128.57

## 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

