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/282 Dated 16/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Ruvor

**JAIPUR** 

Phone:

**SHAYAM TRADING COMAPNY - AGRA ROAD** 

Transporter

Gr No

Code: 08

Vehicle No 2512

- ...

Delivery Station: JAIPUR

GSTIN: Unknown PAN No. COMP

Pin:

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBN 68/103	080620	6.00	60.00	183.81	5.00	11,028.60
		Total	6	60	Total		11,028.60
Other Charges				Other Ch	arges		-0.04
				CGST TAX			275 72

Other Charges -0.04
CGST TAX 275.72
SGST TAX 275.72

Net Amount 11,580.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty 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%	11,028.60	275.72	275.72

## 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

