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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2798 Dated 18/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**ANAND TRADERS** 

PARBATSAR

Transporter **GLOBE** 

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin:

GSTIN: Unknown Broker VIJAY BROKER

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	114.29	5.00	2,285.80
		Total	2	20	Total		2,285.80
Other Charges		+		Other Ch			-0.10
				CGST TAX			57.15
					SGST TAX		57.15
				Net Amount		2,400.00	

Amount In Words Rupees Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	2,285.80	57.15	57.15

## 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

