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

Invoice No. SL/2546 Pymt Mode: CREDIT Dated **07/10/2024** 

State: Rajasthan

IRN No

ACK No Date:

Buyer

NAGAR

**MULCHAND MAHESHWARI - NAGOR** 

Transporter JAI GANESH

Gr No

Vehicle No

Delivery Station: NAGAUR

Pin: Phone: GSTIN: PAN No. COMP Unknown

Broker **SONU SHARMA(RISHI PRAKASH)** 

1 DRY GRAPES VVK 39/73 080620 6.00 60.00 210.48 5.00 12,628	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		DRY GRAPES						12,628.80
			Total	6				12,628.80 75.00

Code: 08

Other Charges

WAGES BARDANA

50.00 25.00

Other Charges 75.00 **CGST TAX** 317.60 SGST TAX 317.60 **Net Amount** 13,339.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Nine 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%	12,703.80	317.60	317.60

## 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

