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/962 Dated 05/06/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**RAKESH FANCY GENRAL STORE - BHARATPUR** 

Pin:

Transporter BALI

Gr No

State : Rajasthan Code : 08 Vehicle No
Delivery Station : BHARATPUR

Phone:

**BHARATPUR** 

GSTIN: 08IDTPS7789J2ZY PAN No. IDTPS7789J

Broker SANJAY AGARWAL

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DRY GRAPES SDP /55	080620	6.00	60.00	209.52	5.00	12,571.20
	Total	6	60	Total		12,571.20
Other Charges	· otal		Other Ch			69.74

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.74

 CGST TAX
 316.03

 SGST TAX
 316.03

 Net Amount
 13,273.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Three 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,641.20	316.03	316.03

## 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

