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

Pin:

Invoice No. SL/4650 Dated 09/03/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

GSTIN:

ANIL SUNIL SHRI MADHOPUR

Transporter SHAYAM ROAD LINES

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone:

Unknown

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Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	98.10	5.00	5,886.00
		Total	6		Total		5,886.00
Other Charges					arges		-0.30
					CGST TAX SGST TAX		147.15
						147.15	
				Net Amount			6,180.00

Amount In Words Rupees Six Thousand One 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	5,886.00	147.15	147.15

## 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

