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/2098 Pymt Mode: CREDIT Dated 10/09/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**BHURA MAL CHOTH MAL - TONK PHATAK** 

Pin:

Transporter

Gr No

Code: 08

Vehicle No 0904

Delivery Station: JAIPUR

**JAIPUR** Phone:

GSTIN: Unknown

Broker **RAMESH JI JHALANI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HVM /303	080620	2.00	20.00	233.33	5.00	4,666.60
Other	Charges	Total	2	20 Other Ch IGST TA			4,666.60 0.07 233.33

**Net Amount** 

4,900.00

Amount In Words Rupees Four Thousand Nine 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	IGST Value	
080620	CGST 2.5%+SGST 2.5%	4,666.60		

## 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

