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/737 Dated 16/05/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**SHRI RAM KIRANA STORE** 

MALPURA

Transporter SHREE JI

Gr No Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker LOKESH JI DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	99.05	5.00	11,886.00
		Total	12		Total		11,886.00
Other Charges				Other Ch			-0.30 297.15
					CGST TAX		
					SGST TAX		
					Net Amount		

Code: 08

Amount In Words Rupees Twelve Thousand Four 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,886.00	297.15	297.15

## 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

