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/4702 Dated 13/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SASTA KIRANA BHANDAR

**KEKRI** 

Transporter

Gr No

KEKRI Pin: State: Rajasthan Code: 08

Vehicle No J K M PAR

Delivery Station : KEKRI

Phone:

GSTIN: 08ADQPM2798E1Z0

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	257.14	5.00	2,571.40
	KVP /11/15						
		Total	1	10	Total		2,571.40
Other Charges				Other Charges			0.02
	- · · <b>y</b> - ·			CGST TA			64.29
				SGST TAX			64.29
				Net Amount			2,700.00

Amount In Words Rupees Two Thousand Seven 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,571.40	64.29	64.29

## 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

