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/2747 Dated 16/10/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**SACHIN KUMAR** 

**RAJGADH** 

Transporter OM

Gr No Vehicle No

Pin: Code: 08 State: Rajasthan

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	86.67	5.00	10,400.40
		<b>-</b>			<b>-</b>		10, 100, 10
		Total	12		Total		10,400.40
Other Charges				Other Ch			-0.42 260.01
-					CGST TAX		
					SGST TAX		
					unt	10.920.00	

Amount In Words Rupees Ten Thousand Nine Hundred Twenty 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		
080620	CGST 2.5%+SGST 2.5%	10,400.40	260.01	260.01

## 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

