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/4619 Dated 07/03/2024 Pymt Mode: CASH

State: Haryana

IRN No

ACK No Date :

Buyer

**VIKASH JAIN** 

GOHANA

Transporter

Gr No

Vehicle No HR69E8177

Code: **06** 

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	16.00	160.00	93.33	5.00	14,932.80
	RVM 35/22						
2	DRY GRAPES	080620	10.00	100.00	108.57	5.00	10,857.00
	KSK /99/149						
		Total	26	260	Total		25,789.80
Other Charges				Other Charges			0.00
				IGST TAX			1,289.49
					•		.,200.10

**Net Amount** 

27,079.00

Amount In Words Rupees Twenty Seven Thousand Seventy Nine 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	IGST Value
080620	IGST 5.0%	25,789.80	1,289.49

## 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

