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/4384 Pymt Mode: CREDIT Dated 19/02/2024

IRN No

ACK No Date:

Buyer

Phone:

**RAMA KISHAN RAMESH CHANDRA - DNG** 

Transporter Gr No

Vehicle No **JAIPUR** Code: 08 Pin: State: Rajasthan

Delivery Station: JAIPUR

GSTIN: PAN No. BWBPA9105N 08BWBPA9105N1ZH

Broker **BABU LAL** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | Rate         | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|--------------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 60.00  | 137.14       | 5.00        | 8,228.40 |
|               | RAM 48/46            |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      |          |      |        |              |             |          |
|               |                      | Total    | 6    | 60     | Total        |             | 8,228.40 |
| Other Charges |                      |          |      |        | arges        |             | 0.18     |
|               |                      |          |      |        | CGST TAX     |             |          |
|               |                      |          |      |        | SGST TAX 209 |             |          |

SGST TAX 205.71 **Net Amount** 

8,640.00

Amount In Words Rupees Eight Thousand Six Hundred Forty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 8,228.40            | 205.71        | 205.71        |

## 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

