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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/968 Dated 05/06/2024 Pymt Mode: CREDIT

State: Rajasthan

PAN No. COMP

IRN No

ACK No Date :

Buyer

NOHAR

GSTIN:

PAWAN AND COMPANY - NOHAR

Unknown

Transporter JAGDAMBA(MEHTA)08AGPPM22

Gr No

Code: 08

Vehicle No

Delivery Station: NOHAR

Phone:

Pin:

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KNM /45	080620	5.00	50.00	190.48	5.00	9,524.00
	Charges	Total	5	50 Other Ch			9,524.00 70.30

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.30

 CGST TAX
 239.85

 SGST TAX
 239.85

 Net Amount
 10,074.00

Amount In Words Rupees Ten Thousand Seventy Four 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%	9,594.00	239.85	239.85

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

