TAX INVOICE Original

Delivery Station: NONE

## 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/2214 Dated 17/09/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**MAYANK JI** 

KUCHAMAN Transporter JAI JANTA
Gr No

State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Broker PRASHANT JI BROKER

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 3.00 30.00 **DRY GRAPES** 080620 1 102.86 5.00 3,085.80 Total 30 Total 3,085.80 Other Charges -0.10 **Other Charges CGST TAX** 77.15 SGST TAX 77.15 **Net Amount** 3,240.00

Amount In Words Rupees Three Thousand Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,085.80	77.15	77.15

## 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

