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/3064 Dated 09/11/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**ASHOKA BROTHERS** 

NAGAR

Transporter BALI

Gr No Vehicle No

Delivery Station: NAGAR

NAGAR Phone : GSTIN :

Unknown PAN No. COMP

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NST 100/75	080620	5.00	50.00	195.24	5.00	9,762.00
		Total	5	50	Total		9,762.00
Other Charges				Other Ch			119.90

Code: 08

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 119.90

 CGST TAX
 247.05

 SGST TAX
 247.05

 Net Amount
 10,376.00

Amount In Words Rupees Ten Thousand Three Hundred Seventy Six 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%	9,882.00	247.05	247.05

## 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

