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

Pin:

Invoice No. SL/1877 Dated 24/08/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**SHANKAR GOVIND GADH** 

GOVINDGADH

Transporter RADHEY KRISHNA

Gr No Vehicle No

State: Rajasthan Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker **BANWARI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	128.57	5.00	3,857.10
		Total	3	30	Total		3,857.10
Other Charges				Other Charges			0.04
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand Fifty 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

H	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	080620	CGST 2.5%+SGST 2.5%	3,857.10	96.43	96.43

## 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

