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

Invoice No. SL/4777 Dated 19/03/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**MALPURA** 

Phone:

**LADU RAM GYARSI LAL** 

Transporter SHREE JI

Gr No Vehicle No

venicle ivo

Delivery Station: MALPURA

GSTIN: Unknown PAN No. COMP

Pin:

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	247.62	5.00	2,476.20
	AAS 136						
2	DRY GRAPES	080620	1.00	10.00	180.95	5.00	1,809.50
	JDS 51						
		Total	2	20	Total		4,285.70
					orgoo		120.00

Code: 08

**Other Charges** 

WAGES BARDANA

50.00 70.00

 Other Charges
 120.00

 CGST TAX
 110.15

 SGST TAX
 110.15

Net Amount 4,626.00

Amount In Words Rupees Four Thousand Six Hundred Twenty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	4,405.70	110.15	110.15

## 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

