Original **TAX INVOICE** 

## 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/1434 Pymt Mode: CREDIT Dated 22/07/2024

IRN No

ACK No Date:

Buyer

SHRI SHYAM TRADING COM DNG(RV)

Transporter Gr No

Vehicle No **JAIPUR DNG** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: 08AAMPA1428L1ZQ Delivery Station: JAIPUR

Broker **BABU LAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	6	60	Total		12,857.40
Other Charges					arges		-0.28
					λX	321.44	
					λX	321.44	

**Net Amount** 13,500.00

Amount In Words Rupees Thirteen Thousand Five Hundred 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%	12,857.40	321.44	321.44

## 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

