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/2828 Dated 19/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

PREM KUMAR JI

KHAIRTHAL

Transporter GLOBE QTS (08ADBPV7071N1ZV

Gr No

State: Rajasthan

Code: 08

Vehicle No
Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker GIRRAJ JI KHANDELWAL

				Net Amount			6,180.00
					CGST TAX SGST TAX		147.15 147.15
Other Charges				Other Charges			-0.30
		Total	6		Total		5,886.00
_					30.120		3,000.00
1	DRY GRAPES	080620	6.00	60.00	98.10	5.00	5,886.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Six Thousand One Hundred Eighty 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%	5,886.00	147.15	147.15

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

