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

Pin:

Invoice No. SL/2343 Dated 25/09/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

Phone:

**VIJAY KUMAR** 

BANDIKUI

Transporter **BAYANA BHARATPUR** 

Gr No Vehicle No

Code: 08

Delivery Station: NONE

GSTIN: Unknown

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	94.29	5.00	11,314.80
		Total	12	120	Total		11,314.80
Other Charges				Other Charges			0.46
				CGST TAX			282.87
				SGST TAX			282 87

SGST TAX 282.87 **Net Amount** 

11,881.00

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty One 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%	11,314.80	282.87	282.87

## 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

