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/568 Dated 04/05/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

POOJA TRADING COMPANY

Unknown

BASSI

GSTIN:

Transporter BABA

Gr No Vehicle No

Code: 08 Delivery Station: NONE

Pin: State: **Rajasthan** Code: Phone:

Broker SURESH JI KHANDELWAL

					Net Amount		
					SGST TAX		
	5			CGST TAX		124.29	
Other Charges			l	Other Ch	arges		-0.18
		Total	6	60	Total		4,971.60
1	DRY GRAPES	080620	6.00	60.00	82.86	5.00	4,971.60
SNo.	Description Of Goods	HSN Code			Rate	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amoun

Amount In Words Rupees Five Thousand Two Hundred Twenty 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%	4,971.60	124.29	124.29	

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

