

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDITBuyer**KOTHARI DRY FRUITS**

...KOTA ROAD, KOTA ROAD

BUNDI

Phone

GSTIN 08AQTPK5484D1ZD**Invoice No: 242****Date: 13/04/2024****Broker** KALU BROKERS

Truck No SATYAM PAR

Gr No.

Destination BUNDI

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES KSK /209	080620	1.00	10.00	247.62	5.00	2,476.20

Note

Total Qty

1**10.00**

Basic Amount

2,476.20

Other Charges

Oth.Charges

0.00

CGST TAX

61.91

SGST TAX

61.91

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Only.

Net Amount**2,600.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.2476.20=Tax:123.82

Bankers Details :**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****For HATHRAS TRADING CORPORATION****Declaration**

- 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.



Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE