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/2023 Dated 04/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**JAIPUR** 

Phone:

## SONU DEPARTMANTAL STORE MANSAROVAR

Pin:

Transporter

Gr No

Code: 08

Vehicle No 0329

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Delivery Station: JAIPUR

GSTIN: UnRegistered PAN No. COMP

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MAS 49/59	080620	2.00	20.00	223.81	5.00	4,476.20
Other	Charges	Total	2	20 Other Ch CGST TA SGST TA	AX AX		4,476.20 -0.02 111.91 111.91

Net Amount 4,700.00

Amount In Words Rupees Four Thousand Seven 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	4,476.20	111.91	111.91	

## 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

