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/2603 Dated 09/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

Phone:

**GANEHS SAINI** 

SIKAR

Transporter **JAIPUR SIKAR**Gr No

Vehicle No

Pin: State: Rajasthan Code: 08 Delivery Station: NONE

GSTIN: Unknown Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	DRY GRAPES	080620	4.00	40.00	90.48	5.00	3,619.20
		Total	4	40	Total		3,619.20
Other Charges			Other Ch	arges		-0.16	
					CGST TAX		
					SGST TAX		
					unt		3,800.00

Amount In Words Rupees Three Thousand Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,619.20	90.48	90.48

## 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

