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/562 Dated 04/05/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**CHIRANJI LAL DANGAYACH** 

BANDIKUI

Transporter BALI

Gr No Vehicle No

Delivery Station : **BANDIKUI** 

**BANDIKUI** Pin: State: **Rajasthan** Code: **08** Phone:

GSTIN: Unknown

Unknown PAN No. COMP

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CMB 39/57	080620	2.00	20.00	200.00	5.00	
		Total	2	20	Total		4,000.00

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 70.50

 CGST TAX
 101.75

 SGST TAX
 101.75

Net Amount 4,274.00

Amount In Words Rupees Four Thousand Two Hundred Seventy Four 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%	4,070.00	101.75	101.75

## 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

