Original **TAX INVOICE** 

## 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

Pin:

Pymt Mode: CREDIT Invoice No. SL/379 Dated 20/04/2024

IRN No

ACK No Date:

Buyer

**MOHAN MASALA** 

**SAWAI MADHOPUR** 

Transporter NAGORI

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: SAWAI MADHOPUR

Phone:

GSTIN: 08CRTPS1045P1ZV

Broker **KALU BROKERS** 

| SNo.  | Description Of Goods  | HSN Code | Qty  | Weight         | Rate   | GST<br>Rate | Amount   |
|-------|-----------------------|----------|------|----------------|--------|-------------|----------|
| 1     | DRY GRAPES SRB 78/117 | 080620   | 6.00 | 60.00          | 158.10 | 5.00        | 9,486.00 |
| Other | Charges               | Total    | 6    | 60<br>Other Ch | Total  |             | 9,486.00 |

WAGES BARDANA

50.00 20.00 **CGST TAX** 238.90 SGST TAX 238.90

**Net Amount** 10,034.00

Amount In Words Rupees Ten Thousand Thirty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 9,556.00            | 238.90        | 238.90        |

## 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

