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

Pin:

Invoice No. SL/243 Dated 13/04/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**ASHOK TRADERS** 

BAYANA

Transporter BALI

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **DEEPAK JI** 

					Net Amount		
					SGST TAX		
Other Charges				Other Charges CGST TAX			-0.24 165.72
		Total	6		Total		6,628.80
1	DRY GRAPES	080620	6.00	60.00	110.48	5.00	6,628.80
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Amount In Words Rupees Six Thousand Nine Hundred Sixty 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		
080620	CGST 2.5%+SGST 2.5%	6,628.80	165.72	165.72

## 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

