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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Pin:

Invoice No. SL/551 Dated 04/05/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

TRILOK ENTERPRISES

KOTPUTLI

Transporter KOTPUTLI GOODS

Gr No

State: Rajasthan

Code: 08

Vehicle No
Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	89.52	5.00	5,371.20
		Total	6	60	Total		5,371.20
Other Charges			Other Ch			0.24 134.28	
					CGST TAX		
					λX	134.28	
					Net Amount		

Amount In Words Rupees Five Thousand Six Hundred Forty 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%	5,371.20	134.28	134.28

## 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

