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

Invoice No. SL/2268 Dated 21/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

DAUSA

GSTIN:

**KHUTETA TRADERS - DAUSA** 

Unknown

Transporter J K DAUSA

Gr No

Code: 08

Vehicle No

Delivery Station: DAUSA

Phone:

Pin:

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /111	080620	3.00	30.00	323.81	5.00	9,714.30
		Total	3		Total		9,714.30
Other Charges				Other Ch	arges		75.24

WAGES BARDANA

50.00 25.00 **CGST TAX** 244.73 SGST TAX 244.73 **Net Amount** 10,279.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Nine 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%	9,789.30	244.73	244.73

## 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

