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/4425 Dated 20/02/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

HARI RAM RAM NIWAS

**BORAWAD** 

Transporter **GLOBE** 

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	139.05	5.00	4,171.50
		Total	3		Total		4,171.50
Other Charges				Other Ch			-0.08
					CGST TAX		104.29
				SGST TAX			104.29
				Net Amount			4,380.00

Code: 08

Amount In Words Rupees Four Thousand Three Hundred Eighty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,171.50	104.29	104.29

## 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

