

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDIT

| Buyer MADHU SUDAN SANTOSH KUMAR KHANDAR KHANDAR Phone GSTIN 08ANSPM3374Q1ZY | | Invoice No: 1361 Date: 13/07/2024 Broker SURESH JI KHANDELWAL Truck No Gr No. Destination KHANDAR Transport: GANPATI (KHANDAR) | | | | | |
|---|--------------------------------|---|-------|--|---------------|-------------------|------------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | DRY GRAPES YAV 55/77 | 080620 | 12.00 | 120.00 | 156.19 | 5.00 | 18,742.80 |
| Note | | Total Qty | | 12 | 120.00 | Basic Amount | 18,742.80 |
| Other Charges WAGES BARDANA 100.00 40.00 | | | | | | Oth.Charges | 140.06 |
| | | | | | | CGST TAX | 472.07 |
| | | | | | | SGST TAX | 472.07 |
| Amount Chargeable (In Words): Rupees Nineteen Thousand Eight Hundred Twenty Seven Only. | | | | | | Net Amount | 19,827.00 |
| HSN:080620=CGST2.5%+SGST2.5% On Rs.18882.80=Tax:944.14 Bankers Details : 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 | | | | | | | |
| Declaration 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  Authorised Signatory | | | |

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE