

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 KRISHNA ENTERPRISES - DNG JAIPUR Phone GSTIN 08DRPPK2059Q1ZW		Invoice No: 4708 Date: 14/03/2024 Broker Truck No Gr No. Destination JAIPUR Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES	080620	100.00	1,000.00	95.71	5.00	95,710.00
Note		Total Qty		100	1,000.00	Basic Amount	95,710.00
Other Charges						Oth.Charges	0.50
						CGST TAX	2,392.75
						SGST TAX	2,392.75
Amount Chargeable (In Words): Rupees One Lakh Four Hundred Ninety Six Only.						Net Amount	100,496.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.95710.00=Tax:4785.50 Bankers Details : KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR For HATHRAS TRADING CORPORATION 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.							
						 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