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/4519 Dated 28/02/2024 Pymt Mode: CREDIT

State: Haryana

IRN No

ACK No Date :

Buyer

**JAI KISHAN STORE** 

Transporter JAGDAMBA(MEHTA)08AGPPM22

Gr No

Code: 06

Vehicle No

Delivery Station: SHIVANI

Broker **GOPI JI** 

SHIVANI

Phone:

Pin :

06AEMPA4846A1ZX

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GSK 74/28	080620	12.00	120.00	180.95		21,714.00
		Total	12		Total		21,714.00
A41	Other Charges						140 30

**Other Charges** 

BARDANA WAGES

40.00 100.00

Other Charges 140.30 IGST TAX 1,092.70

Net Amount 22,947.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Forty Seven 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	IGST Value
080620	IGST 5.0%	21,854.00	1,092.70

## 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

