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/1830 Dated 22/08/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

Phone: GSTIN:

**ASHOK KUMAR** 

Unknown

**RAJGADH** 

Pin: State: Rajasthan Code: 08

Transporter OM Gr No

Vehicle No

Delivery Station: NONE

Broker **GIRRAJ JI KHANDELWAL** 

		1	l Div	TOREI GIRRAJ JI KITANDELWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	122.86	5.00	7,371.60
		Total	6	60	Total		7,371.60
Other Charges				-			-0.18
				CGST TAX			184.29
				SGST TA	ΑX		184.29

Amount In Words Rupees Seven Thousand Seven Hundred Forty 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%	7,371.60	184.29	184.29

**Net Amount** 

## 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



7,740.00