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

Pin:

Invoice No. SL/2682 Dated 12/10/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**VANSH KIRANA STORE** 

**SIKANDRA** 

Transporter SIKANDRA GOLDEN

Gr No

Code: **08** Vehicle No

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker AMIT KHUTETA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	93.33	5.00	3,733.20
		Total	4	40	Total		3,733.20
Other Charges			Other Charges			0.14	
					CGST TAX		93.33 93.33
					SGST TAX		
					Net Amount		

Amount In Words Rupees Three Thousand Nine Hundred Twenty 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%	3,733.20	93.33	93.33

## 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

