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/25 Dated 02/04/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**NARENDRA KUMAR** 

**GOHANA** 

Phone:

Gr No

State: Rajasthan

Code: 08

Pin:

GSTIN: Unknown Transporter

Vehicle No HR69E8177

Delivery Station: NONE

Broker **GOPI JI** 

			510	BIOROI GOITSI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	25.00	250.00	104.76	5.00	26,190.00
2	DRY GRAPES	080620	18.00	180.00	118.10	5.00	21,258.00
		Total	43	430	Total		47,448.00
Other Charges		1		Other Charges		-0.40	
				CGST TA	łΧ		1,186.20
					λX	1,186.20	
					unt	49,820.00	

Amount In Words Rupees Forty Nine Thousand Eight 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 BARBOTRIPOL

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value
0806	620	CGST 2.5%+SGST 2.5%	47,448.00	1,186.20	1,186.20

## 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

