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/919 Dated 01/06/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**SUBHASH SURESH** 

СНОМИ

Transporter SHRI KRISHNA

Gr No Vehicle No

State: Rajasthan Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker **BANWARI** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight        | Rate     | GST<br>Rate | Amount         |
|---------------|----------------------|----------|------|---------------|----------|-------------|----------------|
| 1             | DRY GRAPES           | 080620   | 2.00 | 20.00         | 142.86   | 5.00        | 2,857.20       |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      |          |      |               |          |             |                |
|               |                      | Total    | 2    |               | Total    |             | 2,857.20       |
| Other Charges |                      |          |      | Other Charges |          |             | -0.06          |
|               |                      |          |      | CGST TA       |          |             | 71.43<br>71.43 |
|               |                      |          |      |               | SGST TAX |             |                |
|               |                      |          |      | Net Amount    |          |             | 3,000.00       |

Amount In Words Rupees Three Thousand 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 2,857.20            | 71.43         | 71.43         |

## 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

