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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/172 Dated 10/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

GOPI LAL MOHAN LAL - SAWAI MADHOPUR

Transporter KAILASH

Gr No

State: Rajasthan

Code: 08

Vehicle No
Delivery Station: SAWAI MADHOPUR

Phone:

SAWAI MADHOPUR

GSTIN: Unknown PAN No. COMP

Pin:

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES LBB /91	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total		10,571.40
Other Charges				Other Ch	arges		120.02

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges 120.02
CGST TAX 267.29
SGST TAX 267.29

Net Amount 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six 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%	10,691.40	267.29	267.29

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

