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

Invoice No. SL/2580 Dated 08/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**MADAN SOHAN** 

NADOTI

Transporter **ARAWALI** 

Gr No Vehicle No

Pin: State: Rajasthan Code: 08

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	3.00	30.00	110.48	5.00	3,314.40
		<b>-</b>			<b>-</b>		0.044.40
		Total	3		Total		3,314.40
Other Charges				Other Charges			-0.12 82.86
					CGST TAX		
					SGST TAX		
				Net Amount		3,480.00	

Amount In Words Rupees Three Thousand Four Hundred Eighty 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%	3,314.40	82.86	82.86

## 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

