

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDITBuyer**RAWAT STORE**

PREM NAGAR PULIYASHOP NO. -

JAIPUR

Phone

GSTIN 08BSPG9384H2Z8**Invoice No: 2794****Date: 18/10/2024****Broker** HARI OM KHANDELWAL

Truck No 5355

Gr No.

Destination JAIPUR

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES RSS 95/135	080620	3.00	30.00	261.90	5.00	7,857.00

Note

Total Qty

3**30.00**

Basic Amount

7,857.00

Other Charges

Oth.Charges

0.00

CGST TAX

196.43

SGST TAX

196.43

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Fifty Only.

Net Amount**8,250.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.7857.00=Tax:392.86

Bankers Details :**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****For HATHRAS TRADING CORPORATION**Declaration

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.



Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE