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

Unknown

State: Rajasthan State Code: 08

GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/419 Dated 23/04/2024 Pymt Mode: CREDIT

State: Rajasthan

PAN No. COMP

IRN No

ACK No Date :

Buyer

KHANDELA

GSTIN:

DINESH KUMAR PRAMOD KUMAR - KHANDELA

Pin:

Transporter MANGAL Gr No 15485

Vehicle No

venicie ivo

Delivery Station: KHANDELA

Phone:

Broker MANOJ JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VLJ 36/47A	080620	3.00	30.00	176.19	5.00	5,285.70
		Total	3	30	Total		5,285.70
Other Charges					arges		70.00

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.00

 CGST TAX
 133.89

 SGST TAX
 133.89

 Net Amount
 5,623.00

Amount In Words Rupees Five Thousand Six Hundred Twenty Three 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	5,355.70	133.89	133.89	

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

