

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**GUPTA TRADERS**

CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAI MADHOPUR

Phone

GSTIN 08AHQPG4729F1Z5

Invoice No: 3934**Date: 24/01/2024****Broker** KAMLESH V M

Truck No

Gr No. **23368**

Destination SAWAI MADHOPUR

Transport: **JAIPUR SAWAI MADHOPUR**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES SSC 36/32	080620	4.00	60.00	157.14	5.00	9,428.40

Note

Total Qty

4

60.00

Basic Amount

9,428.40

Other Charges**WAGES BARDANA**

50.00 70.00

Oth.Charges

120.18

CGST TAX

238.71

SGST TAX

238.71

Amount Chargeable (In Words):

Rupees Ten Thousand Twenty Six Only.

Net Amount**10,026.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.9548.40=Tax:477.42

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