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

Pin:

Invoice No. SL/74 Dated 05/04/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

SANTOSH KUMAR DAYA SHANKAR

MAHUA

Transporter ROSHAN

Gr No Vehicle No

Code: 08 Delivery Station: NONE

Phone:

GSTIN: Unknown Broker KRISHNA BROKERS

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	118.10	5.00	14,172.00
		Total	12		Total		14,172.00
Other Charges			'	Other Ch			0.40
					CGST TAX SGST TAX		354.30
						354.30	
				Net Amount			14,881.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Eighty One 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%	14,172.00	354.30	354.30

## 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

