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/2914 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**NUTS & FRUITZ - KISHANGADH** 

Transporter **SARASWATI** 

Gr No

Vehicle No State: Rajasthan Code: 08

Phone:

GSTIN: 08HHLPK7663G1ZQ PAN No. HHLPK7663G

Delivery Station: KISHANGADH

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	ABT 51/32						
2	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	BPL /66						
		Total	12	120	Total		23,714.40

**Other Charges** 

WAGES BARDANA

100.00 140.00

 Other Charges
 239.86

 CGST TAX
 598.87

 SGST TAX
 598.87

 Net Amount
 25,152.00

Amount In Words Rupees Twenty Five Thousand One Hundred Fifty Two 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%	23,954.40	598.87	598.87

## 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

