Original **TAX INVOICE** 

## 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/4615 Dated 06/03/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

Phone: GSTIN:

**PREM KUMAR** 

**KHAIRTHAL** 

Transporter **AGARWAL** 

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan

Unknown

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	85.71	5.00	5,142.60	
		Total	6	60	Total		5,142.60	
Other Charges				Other Charges 0.26				
_				CGST TAX			128.57	
					SGST TAX			

Code: 08

**Net Amount** 5,400.00

Amount In Words Rupees Five Thousand Four Hundred 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 Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	5,142.60	128.57	128.57	

## 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

