

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:

CREDIT

Buyer PATALIYA TRADING COMPANY I-2, Jaipur Bypass, India Traders JAIPUR Phone GSTIN 08AZWPS4016P1ZD		Invoice No: 641 Date: 09/05/2024 Broker HARIMOHAN JI Truck No 5355 Gr No. Destination JAIPUR Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES Cmb 39/57	080620	6.00	60.00	211.43	5.00	12,685.80
2	DRY GRAPES VMH 72/108	080620	6.00	60.00	211.43	5.00	12,685.80
Note		Total Qty		12	120.00	Basic Amount	25,371.60
Other Charges						Oth.Charges	-0.20
						CGST TAX	634.30
						SGST TAX	634.30
Amount Chargeable (In Words): Rupees Twenty Six Thousand Six Hundred Forty Only.						Net Amount	26,640.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.25371.60=Tax:1268.60 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							
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.				For HATHRAS TRADING CORPORATION  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