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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/982 Dated 08/06/2021 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buver

KAMLA FLOOR MILL - KISHANGADH

Transporter SAMEER Gr No 15931

Vehicle No

Delivery Station: KISHANGADH

State: Rajasthan Code: 08

Phone:

KISHNAGADH

GSTIN: Unknown PAN No. COMP

Pin:

Broker VINOD JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	217.78	5.00	6,533.40
	PAJ /246						
		Total	3	30	Total		6,533.40
Other Charges		1	H	Other Charges		0.00	
				CGST TA			163.34
				SGST TA	λX		163.34
				Net Amount 6			6,860.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty 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%	6,533.40	163.34	163.34

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

