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/4554 Dated 29/02/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**KUSHAL TRADING COMPANY** 

**GUDHMALANI** 

**GUDHAMALANI** 

Pin: St

State: Rajasthan

Code: 08

Transporter

Gr No

Vehicle No SANJAY TRADING

Delivery Station: GUDHAMALANI

Broker MANGAL BROKER

Phone:

GSTIN: 08AHDPB0832F1ZZ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RBS /152	080620	1.00	10.00	266.67	5.00	2,666.70
		Total	1	10	Total		2,666.70
Other Charges				Other Ch	arges		-0.04
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Two Thousand Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,666.70	66.67	66.67

## 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

