

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:

CREDITBuyer**SHUBASH AND COMPANY - SANGANER**

SAGA SETU ROAD, SHOP NO.-6,

JAIPUR

Phone

GSTIN 08ACRPJ4078N1ZS**Invoice No: 179****Date: 11/04/2024****Broker** RAJESH JI JATWADA

Truck No 9449

Gr No.

Destination JAIPUR

Transport:

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|----------|------|-------|--------|------------|----------|
| 1 | DRY GRAPES PJP /3 | 080620 | 1.00 | 15.00 | 152.38 | 5.00 | 2,285.70 |

Note

Total Qty

1**15.00**

Basic Amount

2,285.70

Other Charges

Oth.Charges

0.02

CGST TAX

57.14

SGST TAX

57.14

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Only.

Net Amount**2,400.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28

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****For HATHRAS TRADING CORPORATION****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.



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