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/3833 Dated 01/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

JHABRA

Phone:

**MAHADEV ENTERPRISES** 

Transporter KAMAL GOODS (08AHKPM8571D

Gr No

Vehicle No

Delivery Station: JHABRA

Pin: State: Madhya Pradesh Code: 23

GSTIN: **23CJNPS4343G1Z1** 

Broker RISHI MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSR /47	080620	5.00	50.00	214.29	5.00	
		Total	5		Total		10,714.50
0.1	the sale was			Other Charges 119.77			

**Other Charges** 

BARDANA WAGES

70.00 50.00

Other Charges 119.77 IGST TAX 541.73

Net Amount 11,376.00

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Six 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	IGST Value
080620	IGST 5.0%	10,834.50	541.73

## 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

