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

Pin:

Invoice No. SL/3720 Dated 23/01/2025 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**SURESH YADAV** 

KALWAD

Transporter KALWAD GOLDEN

Gr No

State : Rajasthan

Code : 08

Vehicle No
Delivery Station : NONE

Phone:

GSTIN: Unknown

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	66.67	5.00	4,000.20
		<b>-</b>					4 000 00
		Total	6	60			4,000.20
Other Charges				Other Charges		-0.22	
				CGST TA			100.01
						100.01	
					Net Amount		

Amount In Words Rupees Four Thousand Two 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 BARBOTRIPOL

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(	080620	CGST 2.5%+SGST 2.5%	4,000.20	100.01	100.01

## 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

