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/3771 Dated 28/01/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**DEVENDRA KIRANA STORE** 

**GANGAPUR** 

Transporter JAI JAGDAMBA

Gr No

State: Rajasthan Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker CHETAN GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	90.48	5.00	2,714.40
		Total	3	20	Total		2,714.40
0.1		Total	3				-0.12
Other Charges				Other Charges CGST TAX			67.86
				SGST TA			67.86
				Net Amount 2,850.0			2,850.00

Amount In Words Rupees Two Thousand Eight Hundred Fifty 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%	2,714.40	67.86	67.86

## 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

