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/3729 Dated 24/01/2025 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**VIJAY KUMAR** 

BANDIKUI

Transporter BAYANA BHARATPUR

Gr No Vehicle No

State: Rajasthan Code: 08 Delivery Station: NONE

Phone:

GSTIN: Unknown Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	89.52	5.00	5,371.20
		Total	6		Total		5,371.20
Other Charges				Other Charges			0.24
				CGST TAX			134.28
				SGST TAX			134.28
				Net Amount			5,640.00

Amount In Words Rupees Five Thousand Six Hundred Forty 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%	5,371.20	134.28	134.28

## 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

