

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**JAI SHRI RAM TRADERS**

GROUND FLOOR, HOUSE NO.74, BORDI

JAIPUR

Phone

GSTIN 08APSPG3291C1ZT**Invoice No: 4258****Date: 01/03/2025****Broker**

Truck No

Gr No.

Destination JAIPUR

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES MDT /98	080620	4.00	60.00	223.81	5.00	13,428.60

Note

Total Qty

4**60.00**

Basic Amount

13,428.60

Other Charges

Oth.Charges

-0.04

CGST TAX

335.72

SGST TAX

335.72

Amount Chargeable (In Words):

Rupees Fourteen Thousand One Hundred Only.

Net Amount**14,100.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.13428.60=Tax:671.44

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