

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:

CREDIT

Buyer RAJ KUMAR JAIN - SANCHOR SANCHOR Phone GSTIN Unknown		Invoice No: 4246 Date: 28/02/2025 Broker MANGAL BROKER Truck No Gr No. Destination SANCHOR Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	DRY GRAPES BMD 8	080620	3.00	30.00	276.19	5.00	8,285.70	
Note				Total Qty	3	30.00	Basic Amount	8,285.70
Other Charges WAGES BARDANA 70.00 30.00						Oth.Charges	100.02	
						CGST TAX	209.64	
						SGST TAX	209.64	
Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Five Only.						Net Amount	8,805.00	
HSN:080620=CGST2.5%+SGST2.5% On Rs.8385.70=Tax:419.28 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 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