Original **TAX INVOICE** 

## 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

Invoice No. SL/3750 Dated 27/01/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**BADRI JAGDISH** 

NANDOTI

Transporter **ARAWALI** 

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker **KRISHNA BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	90.48	5.00	5,428.80
		Total	6	60	Total	l l	5,428.80
Other Charges		-		Other Charges			-0.24
				CGST TA			135.72 135.72
					SGST TAX		
				Net Amount 5,700			5,700.00

Amount In Words Rupees Five Thousand Seven 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,428.80	135.72	135.72

## 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

