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/3775 Dated 28/01/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**SACHIN KUMAR** 

RAJGADH

Transporter **OM** 

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	600.00	81.90	5.00	49,140.00
		Total	6	600	Total		49,140.00
Other Charges				Other Ch			0.00
Onioi Onaigoo					CGST TAX		1,228.50
					SGST TAX		1,228.50
				Net Amount			51,597.00

Amount In Words Rupees Fifty One Thousand Five Hundred Ninety Seven 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	49,140.00	1,228.50	1,228.50

## 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

