

GSTIN: 08BOFG6728B1Z5
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**MEWA FRESH - PRATAP NAGAR**

80/235, SECTOR-8, R H B, PRATAP

JAIPUR

Phone

GSTIN 08BFUPT2354A1Z8**Invoice No: 4271****Date: 03/03/2025****Broker** HARI OM KHANDELWAL

Truck No 9449

Gr No.

Destination JAIPUR

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES BMD 84	080620	4.00	40.00	257.14	5.00	10,285.60

Note

Total Qty

4**40.00**

Basic Amount

10,285.60

Other Charges

Oth.Charges

0.12

CGST TAX

257.14

SGST TAX

257.14

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Only.

Net Amount**10,800.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.10285.60=Tax:514.28

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****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