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/1416 Pymt Mode: CREDIT Dated 19/07/2024

IRN No a4559935897a74a65585747624f1a6310075ff8399d1d45050f8d3798

e0988b7

ACK No 172415424322689 Date: 19/07/2024

Buyer

## RAWAT STORE

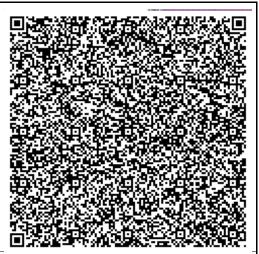
PREM NAGAR PULIYASHOP NO. -S1,S2GANPATI ENCLAVEJAIPUR, AGRA ROAD

**JAIPUR** 

Code: 08 Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9384H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	252.38	5.00	5,047.60
	CCD /133/48						ŕ
		Total	2		Total		5,047.60
Other Charges			Other Ch			0.02	
				CGST TA			126.19
				SGST TAX			126.19
	Net Amour				unt		5,300.00

Amount In Words Rupees Five Thousand Three 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%	5,047.60	126.19	126.19

## 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

