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

Invoice No. **SL/4406** Dated **20/02/2024** Pymt Mode: **CREDIT**

IRN No 43faa528aa49a2db343478049b9fd3e60cdf61c93722ee0c4c0410f43

d628061

ACK No 172414437909045 Date: 20/02/2024

Buyer

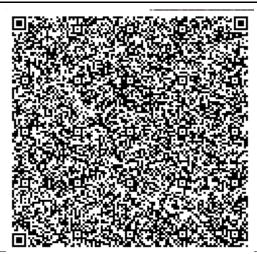
GRIH SUVIDHA DEPTT. STORE - JAIPUR

10/387Malviya Nagar, Sector 10

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAYPA5733A1ZT PAN No. AAYPA5733A



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker SANJAY KHANDELWA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	157.14	5.00	4,714.20
		-			-		4 74 4 00
		Total	3		Total		4,714.20
Other Charges			Other Ch			0.08 117.86	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand Nine Hundred Fifty 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 Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	4,714.20	117.86	117.86	

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

