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/1726 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No b163f4c4d8b2c20a5666dcc1d60ce77d650f729243cb4dde03c930b8

cbeef084

ACK No 172415597622270 Date: 14/08/2024

Buyer

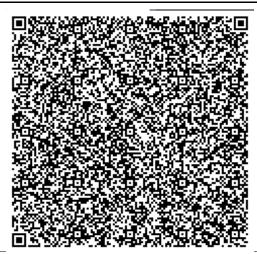
#### **GUPTA TRADERS**

CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAI MADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F



Transporter JAIPUR SAWAI MADHOPUR

Gr No Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES YSP 165/60	080620	12.00	120.00	157.14	5.00	18,856.80
		Total	12	120	Total		18,856.80
		ισιαι	12				149.86
Other Charges			Otner Ch	Other Charges 149			

Other Charges

WAGES BARDANA

100.00 50.00

 Other Charges
 149.86

 CGST TAX
 475.17

 SGST TAX
 475.17

 Net Amount
 19,957.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	19,006.80	475.17	475.17

#### 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

