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/3120 Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 7abbdce4f029a78ce94fb4e9dbed5cb9bfbe43c2c347c1233f6d7dd9

64f304d2

ACK No 172416272766144 Date: 22/11/2024

Buyer

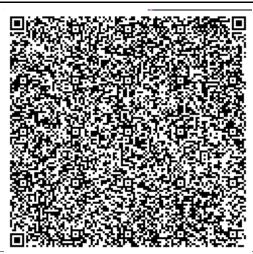
BOHRA TRADING COMPANY

M/S BOHRA TRADING COMPANY, GH-19, Surajpole Mandi, Jaipur, Rajasthan

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08ANWPS8524N1ZS PAN No. ANWPS8524N



Transporter Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	32.00	320.00	180.95	5.00	57,904.00
	NMM 337/54						
		Total	32	320	Total		57,904.00
Other Charges				Other Charges		-0.20	
				CGST TAX			1,447.60
				SGST TAX		1,447.60	
				Net Amount			60,799.00

Amount In Words Rupees Sixty Thousand Seven Hundred Ninety Nine 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%	57,904.00	1,447.60	1,447.60

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

