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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/1256** Dated **04/07/2024** Pymt Mode: **CREDIT** 

IRN No 435ad5792687063da0d88b0d0c88b5c1579c80d8f6e43cb85b10b96

6065c6979

ACK No 172415328885499 Date: 04/07/2024

Buyer

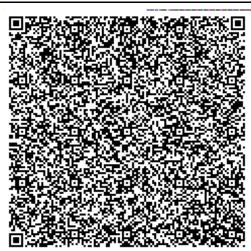
## SHREE SAWARIYA TRADERS DNG

HOUSE NO- 74 SHOP NO.104Jaipur,
GANGORI BAZAR CHHOTI CHOPAD JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9024692069

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	55.50	161.90	5.00	8,985.45
	Rsm 5/8						ŕ
		Total	6	55.500	Total		8,985.45
Other Charges				Other Ch	arges		0.27
					XA	224.64	
					SGST TAX		224.64
					Net Amount		

Amount In Words Rupees Nine Thousand Four Hundred Thirty Five 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%	8,985.45	224.64	224.64

## 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

