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/2822 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 9ee447590f889423e5ca355074202cf4287fa995298234dc2de9bfb41

9f00a94

ACK No 172416050904100 Date: 19/10/2024

Buyer

## **OUALITY KING MANSARIVAR-JAIPUR**

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D



Transporter Gr No

Vehicle No 1982

Delivery Station: JAIPUR

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	276.19	5.00	11,047.60
	URM 85						,
		<b>-</b>	_		<b>-</b>		44.047.00
		Total	4		Total		11,047.60
Other Charges			Other Ch			0.02 276.19	
					CGST TAX		
					SGST TAX		276.19
					Net Amount		

Amount In Words Rupees Eleven Thousand Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,047.60	276.19	276.19

## 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

