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/1822 Dated 22/08/2024 Pymt Mode: CREDIT

IRN No 2a2b699b697f99822780353144d0126159d59b3577f13341fe035da0

1656e1d2

ACK No 172415636042975 Date: 22/08/2024

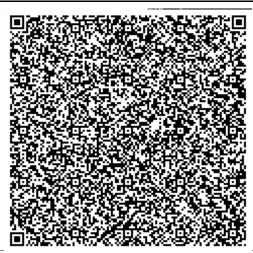
Buyer

Pansari Enterprises - Dng 41GANGAURI BAZAR, BARAH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M



Transporter

Gr No 1692
Vehicle No COLD TRF
Delivery Station: JAIPUR

Broker BABU LAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	66.00	660.00	173.33	5.00	114,397.80
	RPR 54/73						
2	DRY GRAPES	080620	1.00	9.30	173.33	5.00	1,611.97
	RPR 54/73						
		Total	67	669.300	Total		116,009.77
			07	Other Ch			-0.27
Other Charges				CGST TA			2,900.25
				SGST TA			2,900.25
				Net Amo	unt		121,810.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Ten 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	N Code Tax Description Assessa Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	116,009.77	2,900.25	2,900.25

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

