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/2792 Dated 18/10/2024 Pymt Mode: CREDIT

IRN No e3585dd00d57e6163fd39bfb7fcfcd2d9bc370a15dcd5ed9e97593a8

96bc545c

ACK No 172416042211856 Date: 18/10/2024

Buyer

## **SONALI AGRO INDUSTRIES - BASSI**

BASSI EXTENSIONE - 1 ARIICO

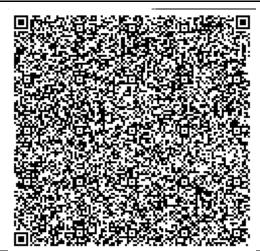
INDUSTRIAL AREAJAIPUR, AGRA ROAD,

BASSI

JAIPUR Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHFS9773Q1ZU PAN No. ADHFS9773Q



Transporter Gr No Vehicle No

Delivery Station: BASSI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	9.00	90.00	295.24	5.00	26,571.60
		Total	9	90	Total	ļ.	26,571.60
Other Charges			Other Ch			-0.18	
							664.29
					SGST TAX		
					Net Amount 27		

Amount In Words Rupees Twenty Seven Thousand Nine 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%	26,571.60	664.29	664.29

## 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

