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/606** Dated **07/05/2024** Pymt Mode: **CREDIT** 

IRN No cd9896562b80431d634ad799a0deebf74aa4afdd00f5e71ba5b29670

c9a9accc

ACK No 172414940748616 Date: 07/05/2024

Buyer

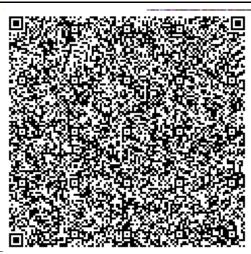
## **GAURAV TRADING COMPANY SP**

f-08Jaipur, Surajpol Mandi Road

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A



Transporter Gr No

Vehicle No 9551

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	176.19	5.00	7,047.60
	SHM 48/73						
2	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	AMA /70/30						
		Total	10	100	Total		19,333.20
Other Charges				Other Charges		0.14	
					CGST TAX SGST TAX		

Amount In Words Rupees Twenty Thousand Three 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%	19,333.20	483.33	483.33

## 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

