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/107 Dated 08/04/2024 Pymt Mode: CREDIT

IRN No 826737b18c9982da08225e67a259c6fc36392079a9f06714ac268fd28

19a3e67

ACK No 172414758929188 Date: 08/04/2024

Buyer

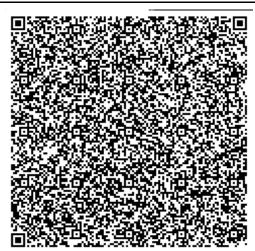
GANPATI TRADING COMPANY DNG

39-40, baraha ji ka chowk, Kamdharon Ki Gali, Chokri Purani Basti, Gangori Bazar, Jaipur,

DNG JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

				one:			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	171.43	5.00	3,428.60
	DSM 10/14						
		Total	2	20	Total	1	3,428.60
Other Charges		- I	1	Other Charges		-0.04	
				CGST TA			85.72 85.72
					SGST TAX		
				Net Amount 3,600.00			

Amount In Words Rupees Three 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%	3,428.60	85.72	85.72

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

