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/2763 Dated 17/10/2024 Pymt Mode: CREDIT

IRN No 6e44fe6a7840d2d5b610e81077fa3a1d2819acb7ee87296840d70024

d410d372

ACK No 172416032880860 Date: 17/10/2024

Buyer

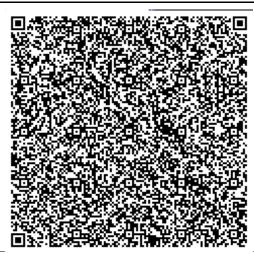
VINAYAK TRADING COMPANY

137BANIPARK, INDRA COLONY

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	15.00	150.00	188.57	5.00	28,285.50
	JSP 50/75						
		Total	15		Total		28,285.50
Other Charges			•	Other Charges		0.00	
				CGST TAX			707.14
					λX	707.14	
					unt	29,700.00	

Amount In Words Rupees Twenty Nine Thousand Seven 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%	28,285.50	707.14	707.14

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

