Original **TAX INVOICE**

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/1798 Pymt Mode: CREDIT Dated 20/08/2024

IRN No aea395e4ba9be6e0a4da187fb91e4e77d8e310a2be98a8023eda8466 a90a7281

ACK No 172415619578482 Date: 20/08/2024

Buyer

SHREE GOPINATH TRADERS - DNG

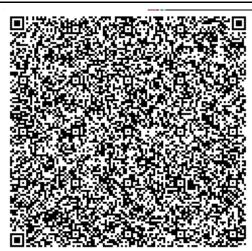
AGRASEN MARKETB NO 78CHANDPOLE

BAZAR, BARAH JI KI GALI

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: PAN No. AHTPA3798B 08AHTPA3798B1Z5



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **BABU LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	167.62	5.00	10,057.20
	BCN 60/90						
		Total	6	60	Total		10,057.20
Other Charges				Other Ch	arges		-0.06
	-			CGST TA			251.43
					λX	251.43	
	Net Amount				10,560.00		

Amount In Words Rupees Ten Thousand Five Hundred Sixty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,057.20	251.43	251.43

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

