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/1410** Dated **19/07/2024** Pymt Mode: **CREDIT**

State: Rajasthan

IRN No

ACK No Date :

Buyer

BABULAL PURANCHAND PANSARI DNG

Transporter Gr No

Vehicle No

Delivery Station: JAIPUR

JAIPUR Phone :

GSTIN: UnRegistered PAN No. Comp

Pin:

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RPP 29/44	080620	6.00	60.00	157.14	5.00	9,428.40
		Total	6	60	Total		9,428.40
Other Charges					arges		0.18
Other Charges					CGST TAX		
					ΑX		235.71 235.71

Code: 08

Amount In Words Rupees Nine 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 Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080620		CGST 2.5%+SGST 2.5%	9,428.40	235.71	235.71

Net Amount

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



9,900.00