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/35 Dated 02/04/2024 Pymt Mode: CREDIT

IRN No f9ce99f22c404afd112790a67b969260b9c2d8fb91ae7fc2e8f667ce98

6cb241

ACK No 172414721142163 Date: 02/04/2024

Buyer

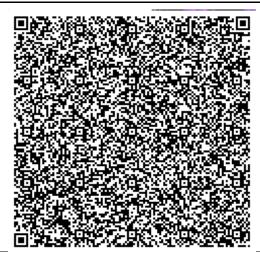
PYARE LAL SUBHASH GOYAL - JAIPUR

Siddharth NagarE-57Ground FloorJAIPUR, MALVIYA NAGAR

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHNPG5154H1Z7 PAN No. AHNPG5154H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker PRADEEP JI DAAL WALE

DRY GRAPES SCP /111 SCP /11								
SCP / 111 Total 2 20 Total 5,904.80	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SCP / 111 Total 2 20 Total 5,904.80	1	DRY GRAPES	080620	2.00	20.00	295.24	5.00	5,904.80
Other Charges -0.04 CGST TAX 147.62 SGST TAX 147.62		SCP /111						
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CGST TAX 147.62 SGST TAX 147.62			Total					
SGST TAX 147.62	Other Charges							
Net Amount 6,200.00								
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Amount In Words Rupees Six Thousand Two 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%	5,904.80	147.62	147.62

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

