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/2791 Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 660bf153a7d074628c534a569bf487d0f89c01b0335a3bf112d33442e

b2d9355

ACK No 172416041947149 Date: 18/10/2024

Buyer

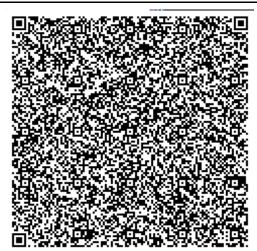
SAI ENTERPRISES - KANOTA

Shop No. 9Jaipur, Galta Gate Road

KANOTA Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFS9796N1ZO PAN No. ABQFS9796N



Transporter Gr No

GI NO

Vehicle No 9780

Delivery Station: KANOTA

Broker **SANTOSH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	180.95	5.00	1,809.50
		Total	1	10	Total		1,809.50
Other Charges			Other Ch			0.02	
				CGST TAX			45.24
				SGST TAX			45.24
				Net Amount			1,900.00

Amount In Words Rupees One 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	1,809.50	45.24	45.24

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

