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/1387 Dated 16/07/2024 Pymt Mode: CREDIT

IRN No fe38c4cfc2d507556a1c871f49ab9323af1d4196713bcf1e65532d40e

834a630

ACK No 172415402367431 Date: 16/07/2024

Buyer

## SHUBASH AND COMPANY - SANGANER

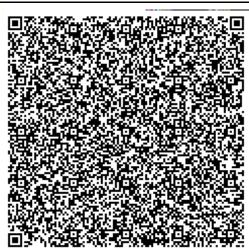
SAGA SETU ROAD, SHOP NO.-6, KHOKHAWAS, SANGANER, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N



Transporter

Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker RAJESH JI JATWADA

		+					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	173.33	5.00	5,199.90
	SYP 67/100						
		Total	3	30	Total		5,199.90
Other Charges			Other Ch	arges		0.10	
					CGST TAX 13		
				SGST TAX			130.00
					Net Amount		

Amount In Words Rupees Five Thousand Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,199.90	130.00	130.00

## 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

