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/876 Dated 28/05/2024 Pymt Mode: CREDIT

IRN No 221107fe215e974346b30ae152aeb6aadc9334182923427264579a90

11780510

ACK No 172415074733439 Date: 28/05/2024

Buyer

RAMAVTAR PRADEEP KUMAR

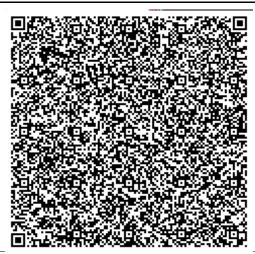
B-45GROUND FLOORJAGATPURA, VIDHYA

NAGAR

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone:

GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H



Transporter Gr No

Vehicle No 1511

Delivery Station: JAIPUR

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	179.05	5.00	21,486.00
	MRK 39/59						
		Total	12	120	Total		21,486.00
Other Charges			Other Ch	arges		0.00	
				CGST TAX			537.15
				SGST TAX			537.15
					Net Amount		

Amount In Words Rupees Twenty Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	21,486.00	537.15	537.15

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

