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/4729** Dated **15/03/2024** Pymt Mode: **CREDIT**

IRN No b93094e5414feb2154b792a2b3e8aa74843c8ddcc45815103839a44c

348a8700

ACK No 172414606951996 Date: 15/03/2024

Buyer

SHUBASH AND COMPANY - SANGANER

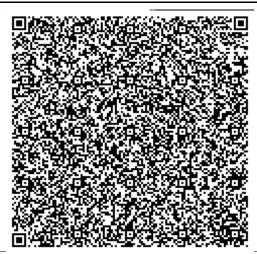
SAGA SETU ROAD, SHOP NO.-6, KHOKHAWAS, SANGANER, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N



Transporter Gr No Vehicle No

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	32.00	166.67	5.00	5,333.44
	ADP 15/22						,
		Tatal	2	22	Tatal		E 000 44
		Total	3		Total		5,333.44
Other Charges				Other Charges		-0.12	
					CGST TAX		133.34
				SGST TAX			133.34
					Net Amount		

Amount In Words Rupees Five Thousand Six 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 Cod	le Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2	5,333.44	133.34	133.34

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

