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/1937 Dated 29/08/2024 Pymt Mode: CREDIT

IRN No c560159d6ca8c1a58d0bdf3462ed928c9e5b59e0682d7102bebcf59e

2bbd6e44

ACK No 172415679873035 Date: 29/08/2024

Buyer

SHUBHAM TRADING COMPANY SP

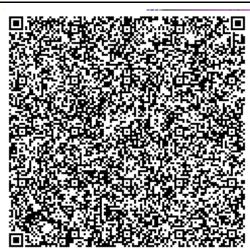
BHA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



Transporter Gr No

Vehicle No 5089

Delivery Station: JAIPUR

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	BNR 54/81						
		Total	6	60	Total		9,714.00
Other Charges			0	6 60 Total Other Charges		0.30	
				CGST TAX			242.85
					SGST TAX		
				Net Amount			242.85 10,200.00

Amount In Words Rupees Ten 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%	9,714.00	242.85	242.85

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

