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/474 Dated 30/04/2024 Pymt Mode: CREDIT

IRN No 0ccd23f67138a18e95353888adfe764ccfb9e68a01787eaa98b2204d0

517ee92

ACK No 172414891267985 Date: 30/04/2024

Buyer

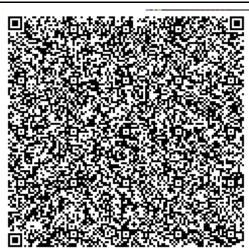
GAURAV TRADING COMPANY SP

f-08Jaipur, Surajpol Mandi Road

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A



Transporter Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker HARIMOHAN JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|----------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 8.00 | 80.00 | 211.43 | 5.00 | 16,914.40 |
| | MBA /58/84 | | | | | | , |
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| | | | | | | | |
| | | Total | 8 | 80 | Total | | 16,914.40 |
| Other Charges | | | | Other Ch | arges | | -0.12 |
| | | | | CGST TAX | | 422.86 | |
| | | | | | SGST TAX | | 422.86 |
| | Net Amount | | | | | 17,760.00 | |

Amount In Words Rupees Seventeen Thousand Seven 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% | 16,914.40 | 422.86 | 422.86 |

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

