Original **TAX INVOICE**

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/1409 Pymt Mode: CREDIT Dated 19/07/2024

IRN No

ACK No Date:

Buyer

PANSARI ENTERPRISES DNG

DNG

JAIPUR Code: 08 Pin:

State: Rajasthan

Phone:

GSTIN: 08AAOPP0519M1Z9 Transporter

Gr No Vehicle No

Delivery Station: JAIPUR

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	185.71	5.00	3,714.20
	BAA 26/38						
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		Total	2	20	Total	l	3,714.20
Other Charges		1		Other Ch	arges		0.08
				CGST TAX			92.86
				SGST TAX			92.86
				Net Amount			3,900.00

Amount In Words Rupees Three Thousand Nine 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	3,714.20	92.86	92.86

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

