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/1617 Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 14459efa2682415ba27dc48894c493b63cef06779176524bf17490f00

f3a4399

ACK No 172415556551252 Date: 08/08/2024

Buyer

RAWAT STORE

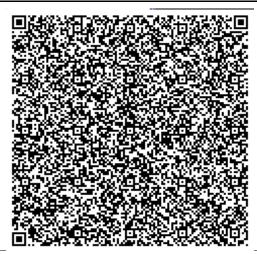
PREM NAGAR PULIYASHOP NO. -S1,S2GANPATI ENCLAVEJAIPUR, AGRA

ROAD

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9384H



Transporter **PART

PARTY-SELF-RECD

Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	247.62	5.00	4,952.40
	MMM 60/69A						,
		Total	2		Total		4,952.40
Other Charges			Other Ch			-0.02	
					XA		123.81 123.81
					SGST TAX		
					Net Amount 5,20		

Amount In Words Rupees Five 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%	4,952.40	123.81	123.81

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

