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/3098 Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 0b7330a9d80aea1026f0b33cc1390751f5a5de2fb21bc392f70881b3f

16a553a

ACK No 172416251250073 Date: 19/11/2024

Buyer

## **PATALIYA TRADING COMPANY**

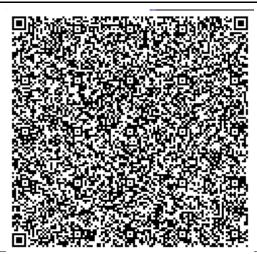
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



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	7.00	70.00	214.29	5.00	15,000.30
	BHB22/33						
		Total	7	70	Total		15,000.30
Other Charges			Other Ch	arges		-0.32	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty 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%	15,000.30	375.01	375.01

## 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

