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/2462 Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 29b9e1a646559d266f45ceb1d21bcc4346bf71b7796d283090e8c22a

34a30669

ACK No 172415923464497 Date: 02/10/2024

Buyer

SHUBASH AND COMPANY - SANGANER

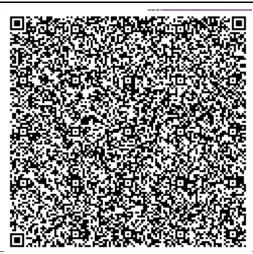
SAGA SETU ROAD, SHOP NO.-6, KHOKHAWAS, SANGANER, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin : 302011 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Woight	Dete	GST	Amount
SINO.	Description of Goods	non code	Qty	Weight	Rate	Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	211.43	5.00	2,114.30
	TRAY						
		Total	1	10	Total		2,114.30
Other Charges			Other Ch			-0.02	
					CGST TAX 5		
					SGST TAX		52.86
					Net Amount		

Amount In Words Rupees Two Thousand Two Hundred Twenty 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%	2,114.30	52.86	52.86

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

