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/2082** Dated **09/09/2024** Pymt Mode: **CREDIT** 

IRN No 66db8eb462026b1df3f8fc3b1e769698f0cf6d1ad846aa3c85e7ff100a

4ee6bd

ACK No 172415757854169 Date: 09/09/2024

Buyer

## **MEWA FRESH - PRATAP NAGAR**

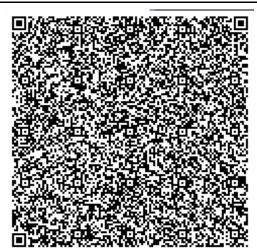
80/235, SECTOR-8, R H B, PRATAP NAGAR, SANGANER, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

	D 11 010 1		01-			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	314.29	5.00	3,142.90
	SCP /172/111						·
		Total	1	10	Total		3,142.90
Other Charges				Other Ch			-0.04
					CGST TAX 7		
					SGST TAX		78.57
					Net Amount		

Amount In Words Rupees Three Thousand Three 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%	3,142.90	78.57	78.57

## 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

