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/866 Dated 25/05/2024 Pymt Mode: CREDIT

IRN No ef134f2deb82cf52a4faf2243178fff3cb4512d262053dd70ebc904c5d

756ddd

ACK No 172415058700501 Date: 25/05/2024

Buyer

## **EKTA ENTERPRISES - JAIPUR**

**JAIPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Transporter Gr No Vehicle No

Broker

Delivery Station: JAIPUR

Weight	Rate	GST Rate	Amount

	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	DRY GRAPES BAM /63	080620	6.00	60.00	174.29	5.00	10,457.40
Other (	Charges	Total	6	Other Ch	ΑX		10,457.40 -0.28 261.44
				SGST TAX  Net Amount		261.44 <b>10,980.00</b>	

Amount In Words Rupees Ten Thousand Nine Hundred Eighty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,457.40	261.44	261.44

## 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

