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/4129 Dated 05/02/2024 Pymt Mode: CREDIT

IRN No a4ae455235ef04cf2bafdd24e53fb13e9fafdad377bcb4c9206e35c817

c68941

ACK No 172414346349789 Date: 05/02/2024

Buyer

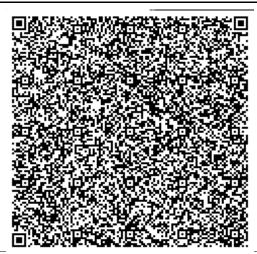
PYARE LAL SUBHASH GOYAL - JAIPUR

Siddharth NagarE-57Ground FloorJAIPUR, MALVIYA NAGAR

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHNPG5154H1Z7 PAN No. AHNPG5154H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker PRADEEP JI DAAL WALE

			DIOKEI PRADEEP JI DAAL WALE					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	2.00	20.00	276.19	5.00	5,523.80	
	SCP /132							
		Total	2		Total		5,523.80	
Other	Charges			Other Ch			0.00	
				CGST TA			138.10	
				SGST TAX			138.10	
				Net Amount			5,800.00	

Amount In Words Rupees Five Thousand Eight 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%	5,523.80	138.10	138.10	

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

