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/1634 Dated 09/08/2024 Pymt Mode: CREDIT

IRN No e0202df9f5579b53f9923e1b0a44d9e561cad626bbc7e01a6a2a55f31

e75a11b

ACK No 172415562842128 Date: 09/08/2024

Buyer

MEWA FRESH - PRATAP NAGAR

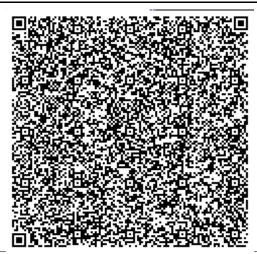
80/235, SECTOR-8, R H B, PRATAP NAGAR, SANGANER, Jaipur, Jaipur,

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	247.62	5.00	7,428.60
	MMM 60/69A						
		Total	3	30	Total		7,428.60
Other Charges			Other Ch	arges		-0.04	
				CGST TAX			185.72
					SGST TAX		
					Net Amount		

Amount In Words Rupees Seven 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%	7,428.60	185.72	185.72

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

