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/1682 Dated 13/08/2024 Pymt Mode: CREDIT

IRN No ed2fc88f7cb960f58a75d42531c34911fa58b78576169cb84d1d2a74e

560a180

ACK No 172415586746404 Date: 13/08/2024

Buyer

PATALIYA TRADING COMPANY

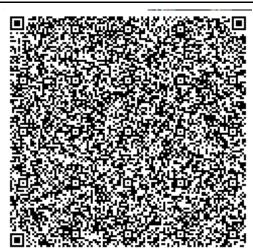
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter

Gr No

Vehicle No 9551

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60	
	JVR 74/57							
		Total	6		Total		12,285.60	
Other Charges				Other Charges CGST TAX		0.12		
						307.14		
					λX	307.14		
					unt	12.900.00		

Amount In Words Rupees Twelve Thousand Nine 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%	12,285.60	307.14	307.14

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

