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/3037 Dated 08/11/2024 Pymt Mode: CREDIT

IRN No dfcde2f152a4f1cb692e8b3bcf4587d07a561191780ba03685549deb4

61f787d

ACK No 172416181490732 Date: 08/11/2024

Buyer

AVANTI TRADERS - SURAJPOLE

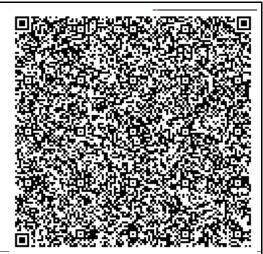
SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD,

Jaipur, Jaipur, Rajasthan

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	TBM 37/57						,
		Total	6	60	Total		10,857.00
Other Charges				Other Ch			0.14
					CGST TAX		271.43
					SGST TAX		
					Net Amount		

Amount In Words Rupees Eleven Thousand Four 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,857.00	271.43	271.43	

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

