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/625** Dated **08/05/2024** Pymt Mode: **CREDIT** 

IRN No 88a74d704c4f3cee124903f3dec90f4bf802cc2fdc9c4573ed85d4fd15

f2000a

ACK No 172414948545130 Date: 08/05/2024

Buyer

## **SHUBASH AND COMPANY - SANGANER**

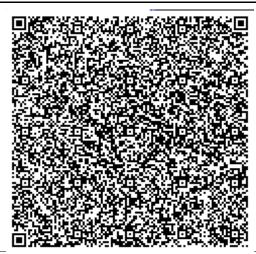
SAGA SETU ROAD, SHOP NO.-6, KHOKHAWAS, SANGANER, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	195.24	5.00	1,952.40
	SSP /52/38						,
		Total	1	10	Total		1,952.40
Other Charges			Other Ch	arges		-0.02	
	2			CGST TA	ΑX		48.81
					λX		48.81
					Net Amount		

Amount In Words Rupees Two Thousand Fifty 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%	1,952.40	48.81	48.81

## 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

