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/2996 Dated 04/11/2024 Pymt Mode: CREDIT

Date: 04/11/2024

IRN No e357db94a85ee5d56384e768bfec901f0a45046e2c002b4de94ed069 a2c3603b

u200000

ACK No Buyer

MAHESH CHAND SURESH KUMAR

172416150629695

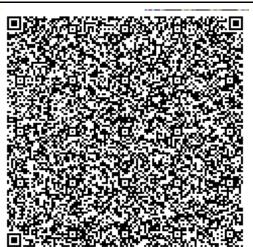
TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA6161A1ZT PAN No. AAYPA6161A



Transporter

Gr No

Vehicle No SHIV POOJA PAR

Delivery Station: CHOMU

Broker LALA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	JSP 54/41						
		Total	3	30	Total		6,285.60
Other Charges			Other Ch	arges		0.12	
					CGST TAX		
					SGST TAX		
				Net Amount			6,600.00

Amount In Words Rupees Six Thousand Six 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%	6,285.60	157.14	157.14

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

