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/2999** Dated **05/11/2024** Pymt Mode: **CREDIT**

IRN No fab64e0c7b4f257fb5ef1fee69ca7df29393342fac73d6394edd7f2e42

6e3938

ACK No 172416155265720 Date: 05/11/2024

Buyer

AVANTI TRADERS - SURAJPOLE

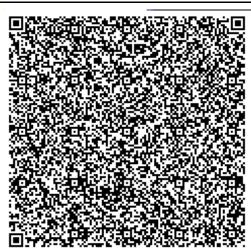
SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD,

Jaipur, Jaipur, Rajasthan

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E



Transporter Gr No

GI NO

Vehicle No 3849

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	177.14	5.00	10,628.40
	TBM 37/57						·
		Total	6		Total		10,628.40
Other Charges			•	Other Charges		0.18 265.71	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Eleven Thousand One Hundred Sixty 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%	10,628.40	265.71	265.71

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

