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/819 Dated 22/05/2024 Pymt Mode: CREDIT

IRN No a2c69c4a04aa425daa39fa51fad48c6fcbd6e826d5366c81aa9f254fd

1a49222

ACK No 172415036177987 Date: 22/05/2024

Buyer

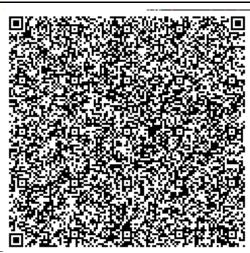
GAURAV TRADING COMPANY SP

f-08Jaipur, Surajpol Mandi Road

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A



Transporter Gr No

Vehicle No 9551

Delivery Station: JAIPUR

Broker HARIMOHAN JI

| | | | BIONO! HAILPIONALTI | | | | | |
|---------------|----------------------|----------|---------------------|-----------------|------------|-------------|-----------|--|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | DRY GRAPES | 080620 | 23.00 | 230.00 | 169.52 | 5.00 | 38,989.60 | |
| | PRR /86 | | | | | | | |
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| | | | | | | | | |
| | | Total | 23 | 230 | Total | | 38,989.60 | |
| Other Charges | | | | Other Charges 0 | | 0.00 | | |
| | _ | | | CGST TA | | | 974.74 | |
| | | | | | SGST TAX | | | |
| | | | | | Net Amount | | | |

Net Amount 40,939.00

Amount In Words Rupees Forty Thousand Nine Hundred Thirty Nine 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% | 38,989.60 | 974.74 | 974.74 |

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

