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/1801** Dated **20/08/2024** Pymt Mode: **CREDIT**

IRN No d70380e6c75c9ff434f2e6c571889173af3ed1eb1240081214114068e

8e1cd79

ACK No 172415619787752 Date: 20/08/2024

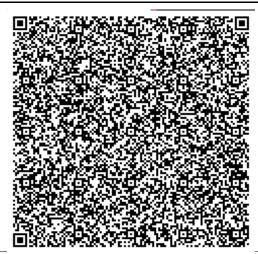
Buyer

SHRI SHYAM TRADING COM DNG(RV)

JAIPUR DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA1428L1ZQ PAN No. AAMPA1428L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	11.00	110.00	167.62	5.00	18,438.20
	BCN 60/90						,
		Total	11	110	Total	1	18,438.20
Other Charges				Other Ch	arges		-0.12
_				CGST TAX			460.96
					SGST TAX		
					Net Amount		

Amount In Words Rupees Nineteen Thousand Three 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%	18,438.20	460.96	460.96

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

