Original **TAX INVOICE** 

## 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/1353 Dated 12/07/2024 Pymt Mode: CREDIT

IRN No f89aafe4d173262d46cb6eb82b93538a3ae7868556987816e782e8dd

6ca63ba8

ACK No 172415380814763 Date: 12/07/2024

Buyer

## PATALIYA TRADING COMPANY

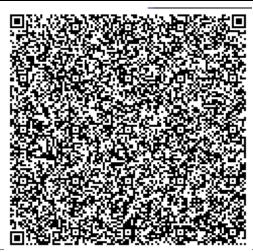
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

**JAIPUR** Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter

Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker **HARIMOHAN JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	202.86	5.00	12,171.60
	HBC 55/73						
		Total	6	60	Total		12,171.60
Other Charges				Other Charges			-0.18
				CGST TA			304.29
					λX	304.29	
N				Net Amo	unt	12,780.00	

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,171.60	304.29	304.29

## 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

