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/1480 Dated 27/07/2024 Pymt Mode: CREDIT

IRN No **bb38c4a94d43f11cf1217684fbe2040df915cf077e374720b146b9010** 

bd1a793

ACK No 172415476179828 Date: 27/07/2024

Buyer

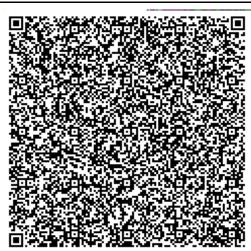
## **VIJAY STORE - CHOTI CHOPAR**

SHOP NO. 0245-0246KHANDA KOTWALIJAIPUR, CHHOTI CHAUPAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFV3794R1Z6 PAN No. AADFV3794R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	200.95	5.00	2,009.50
	ASM 14/19						
		Total	1		Total		2,009.50
Other Charges				Other Ch			0.02
					CGST TAX		50.24
					SGST TAX		50.24
					Net Amount		

Amount In Words Rupees Two Thousand One Hundred Ten 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%	2,009.50	50.24	50.24

## 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

