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/766** Dated **18/05/2024** Pymt Mode: **CREDIT**

IRN No 74d9df59c47559328f34cc4165f82ddfd9574672dc4f9c0055fd9e0967

dc3cfa

ACK No 172415015437811 Date: 18/05/2024

Buyer

SAURABH TRADERS

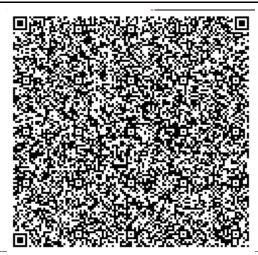
1/631, VIDHYA DHAR NAGAR, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **GOPI JI**

			2.5.0.0					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	164.76	5.00	9,885.60	
	SSM 53/75							
		Total	6	60	Total		9,885.60	
Other Charges				Other Ch			0.12	
			CGST TAX			247.14		
				SGST TA			247.14	
				Net Amo	unt		10,380.00	

Amount In Words Rupees Ten Thousand Three 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 BARB0TRIPOL

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,885.60	247.14	247.14

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

