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/1310 Pymt Mode: CREDIT Dated **09/07/2024**

IRN No aa657878aa1ad24ba150b58a65b6941382d2f30bf3e78581ca8928ae

82192011

ACK No 172415361437031 Date: 09/07/2024

Buyer

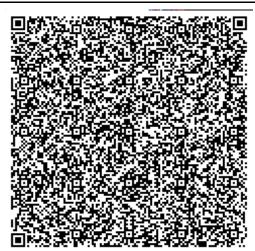
SARVESHWAR AGENCIES -PRITHVI RAJ MARG, PRITHVI RAJ

MARG

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AASPM0748H1ZC PAN No. AASPM0748H



Transporter Gr No

Vehicle No SASHI PAR Delivery Station: AJMER

Broker **KAMLESH V M**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
	SGP 37/57						
		Total	3		Total		6,714.30
Other Charges			Other Ch			-0.02	
				CGST TA			167.86
				SGST TAX			167.86
					Net Amount		

Amount In Words Rupees Seven Thousand Fifty 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%	6,714.30	167.86	167.86

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

