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/642** Dated **09/05/2024** Pymt Mode: **CREDIT** 

IRN No 69bf8102c1206ca04ab72ac84d34c40aa869fc3bf4c4a16df7f4036d4

c771c0d

ACK No 172414956766233 Date: 09/05/2024

Buyer

## **NUTTS MORE**

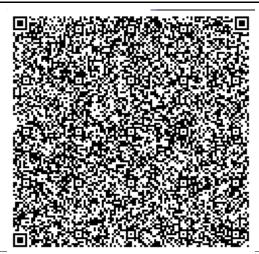
GALAXY RESIDENCYPLOT NO. 37FLAT NO. G-2Jaipur, NARENDRA NAGAR,

SWEJ FARM

JAIPUR Pin : 302019 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAVFN5304K1ZS PAN No. AAVFN5304K



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	183.81	5.00	1,838.10
	CBT /87						ŕ
2	DRY GRAPES	080620	1.00	10.00	183.81	5.00	1,838.10
	RSN 50/24						
		Total	2	20	Total		3,676.20
Other Charges				Other Ch			0.00
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Three Thousand Eight 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%	3,676.20	91.90	91.90

## 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

