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/912** Dated **01/06/2024** Pymt Mode: **CREDIT**

IRN No d2029a9b3490c91f7d73983441a2d9a47bd4f4a7b06997f9db21e592

b68744aa

ACK No 172415104428647 Date: 01/06/2024

Buyer

SHRI RADHE PROVISION STORE

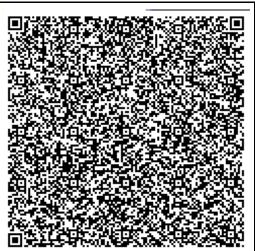
SUJAL TOWERG-2GROUND FLORSANGANER,

PARTAP NAGAR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L



Transporter

Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker MAHESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	8.00	80.00	207.62	5.00	16,609.60
	IRJ 54/82						
		Total	8		Total		16,609.60
Other Charges				Other Charges			-0.08
					CGST TAX		415.24
					SGST TAX		415.24
				Net Amount			17,440.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty 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%	16,609.60	415.24	415.24

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

