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/2415 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 2eccb8ca7aeebbe57ecc89d2efe3de863f84666feef54e9f945f250266

6e5ea5

ACK No 172415904056792 Date: 30/09/2024

Buyer

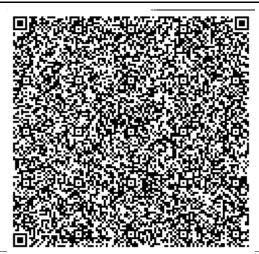
VINAYAK TRADING COMPANY

137BANIPARK, INDRA COLONY

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	25.00	250.00	216.19	5.00	54,047.50
	AKP 45/68						·
		Total	25	250	Total		54,047.50
Other Charges			Other Ch	arges		0.12	
_					CGST TAX		1,351.19
					SGST TAX		1,351.19
					unt		56,750.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	54,047.50	1,351.19	1,351.19

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

