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/336 Dated 18/04/2024 Pymt Mode: CREDIT

IRN No 97783fec363f7a08a3b78cbca7480bd97b8dcdf8f97be43f6a7c8d2d3

1153b90

ACK No 172414821334424 Date: 18/04/2024

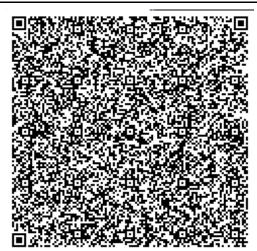
Buyer

## A ONE PRODECTS LALJI SAND KA RASTA

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPV3452B1ZM PAN No. AAMPV3452B



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker RAMESH JI SARDA

			Dit	TOREI KAPILSII JI SAKDA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	RSN 63/96						
		Total	3		Total		5,142.90
Other Charges				Other Charges		-0.04	
				CGST TA			128.57 128.57
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Four Hundred 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%	5,142.90	128.57	128.57

## 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

