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/817** Dated **21/05/2024** Pymt Mode: **CREDIT**

IRN No aa54c085359ef68d4db4b1ccda0aec2ec51d0a2eeeb0eb7ae02b4a3

cda99e28a

ACK No 172415034223741 Date: 21/05/2024

Buyer

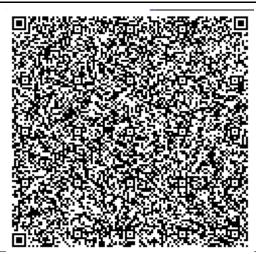
SHREE SAWARIYA TRADERS DNG

HOUSE NO- 74 SHOP NO.104Jaipur,
GANGORI BAZAR CHHOTI CHOPAD JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9024692069

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R



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	5.00	50.00	164.76	5.00	8,238.00
	Svk 52/79						
		T	_		T		0.000.00
		Total	5		Total		8,238.00
Other Charges				Other Charges CGST TAX		0.10	
							205.95
				SGST TA			205.95
				Net Amount 8,650.00			

Amount In Words Rupees Eight Thousand Six 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%	8,238.00	205.95	205.95

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

