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/1965 Dated 31/08/2024 Pymt Mode: CREDIT

IRN No d8ca737d28ce47d71a9f1ccd8822f5bf5ca8e797562ac69892561d47

0be0e1ad

ACK No 172415694692716 Date: 31/08/2024

Buyer

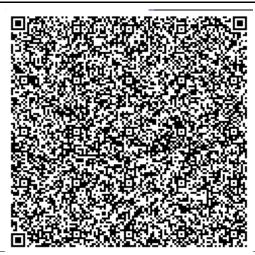
SHRI GAUTAM ENTERPRISES - DNG

DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

		, 511					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	SBG 34/51						
		Total	6	60	Total		11,428.80
Other Charges		+	1	Other Charges		-0.24	
				CGST TA			285.72 285.72
					SGST TAX		
				Net Amount			12,000.00

Amount In Words Rupees Twelve Thousand 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%	11,428.80	285.72	285.72

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

