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/2320 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No e5e41b4514c0315833347251b409464c1ae2fa6d885da3777b3a0914

011438ee

ACK No 172415869256871 Date: 25/09/2024

Buyer

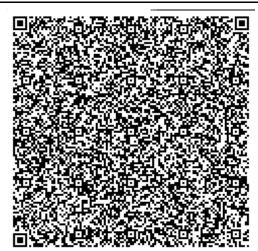
## SHYAM TRADING COMPANY RAMA KRISHNA MARKET22/225DEENANATH

JI KA RASTA, BARAH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJGPA0524Q1Z8 PAN No. AJGPA0524Q



Transporter Gr No

GI NO

Vehicle No **COLD TRF**Delivery Station: **JAIPUR** 

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	40.00	400.00	180.95	5.00	72,381.00
	NBD 115/83						,
		T		100	T		70 004 00
		Total	40		Total		72,381.00
Other Charges			Other Ch			0.00	
				CGST TA			1,809.50
				SGST TAX			1,809.50
					Net Amount		

Amount In Words Rupees Seventy Six 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%	72,380.00	1,809.50	1,809.50

## 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

