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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1214 Dated 01/07/2024 Pymt Mode: CREDIT

IRN No d94e78ac01b86ef85cc459966e4f6669b2843983a68e6edb6045456b

716aff98

ACK No 172415302570366 Date: 01/07/2024

Buyer

## **SHREE GOPINATH TRADERS - DNG**

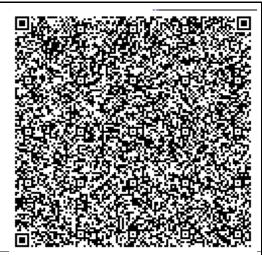
**AGRASEN MARKETB NO 78CHANDPOLE** 

BAZAR, BARAH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHTPA3798B1Z5** PAN No. **AHTPA3798B** 



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker RAMESH JI SARDA

			DII	ONEI RAMESH JI SARDA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	56.00	166.67	5.00	9,333.52
	RSB 39/59						
		T-4-1			T-4-1		0 000 50
		Total	6		Total		9,333.52
Other Charges				Other Charges CGST TAX			-0.20 233.34
				SGST TAX			233.34
				Net Amount			
				Net Amount 9,800.00			

Amount In Words Rupees Nine Thousand Eight 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%	9,333.52	233.34	233.34

## 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

