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/2913 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No 8b6c4a2935a5402ec695c505574bacb239ef678813147bad6dd664b

18273ad02

ACK No 172416086113479 Date: 24/10/2024

Buyer

## **OUALITY KING MANSARIVAR-JAIPUR**

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D

Transporter Gr No

Vehicle No 7940

Delivery Station: JAIPUR

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	276.19	5.00	13,809.50
	URM 162/85						
		Total	5	50	Total		13,809.50
Other Charges			1	Other Charges		0.02	
					CGST TAX		345.24
					SGST TAX		345.24
					Net Amount		

Amount In Words Rupees Fourteen Thousand Five 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%	13,809.50	345.24	345.24

## 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

