Original **TAX INVOICE**

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/1384 Dated 15/07/2024 Pymt Mode: CREDIT

IRN No 505248c6f223c34bbc2e4f21175ccca1f5b88a5d4e8ea7f5b0467ad05

8c786cb

ACK No 172415398006192 Date: 15/07/2024

Buyer

SANDEEP TRADING CO. - DNG

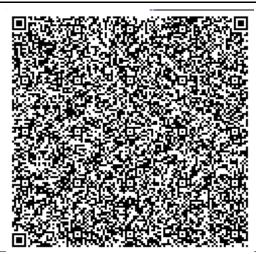
BARAHAJI KI GALIHOUSE NO 77BASMENTJaipur, DEENA NATHJI KI **GALI**

JAIPUR

Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **BABU LAL**

| | | | | TOROL DADO LAL | | | |
|---------------|----------------------|----------|------|----------------|------------|----------------------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 168.57 | 5.00 | 10,114.20 |
| | CBS 38/57 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | | Total | | 10,114.20 |
| Other Charges | | | | Other Charges | | 80.0 | |
| | | | | CGST TA | | | 252.86 |
| | | | | SGST TAX | | 252.86 10,620.00 | |
| | | | | | Net Amount | | |

Amount In Words Rupees Ten Thousand Six Hundred Twenty 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 BARBOTRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 10,114.20 | 252.86 | 252.86 |

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

