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/2646 Dated 11/10/2024 Pymt Mode: CREDIT

IRN No fdd0c95150d0e7ea3f51a3529973053d45fd0efd24e040ae24184df36f

b75fbf

ACK No 172415996080077 Date: 11/10/2024

Buyer

MADAN MOHAN AND COMPANY

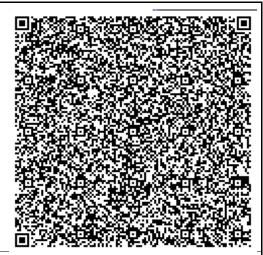
180/37, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan,

PRATAPNAGAR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A



Transporter Gr No

Vehicle No 8347

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	180.95	5.00	18,095.00
	BAK 29/16						·
		Total	10	100	Total		18,095.00
Other Charges			Other Ch	arges		0.24	
					CGST TAX		452.38
					SGST TAX		452.38
				Net Amount			19,000.00

Amount In Words Rupees Nineteen 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%	18,095.00	452.38	452.38

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

