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/1161** Dated **24/06/2024** Pymt Mode: **CREDIT**

IRN No 6fcbd398b8a481aabafe02c401c5e7ad4d2fbb0d3f9805d52396499c5

bde4c97

ACK No 172415252081806 Date: 24/06/2024

Buyer

SANJAY KUMAR SUNIL KUMAR - RAJGADH

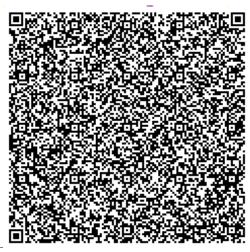
.RAJGARH, CHOPAR BAZAR, MAIN

MARKET

RAJGADH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCYPK1758F1Z2



Transporter Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	219.05	5.00	2,190.50
	VRJ 47/71						
		T-4-1	_	40	T-+-1		0.400.50
		Total	1		Total		2,190.50
Other Charges				Other Ch			-0.02
					CGST TAX		54.76
					SGST TAX		54.76
					Net Amount		

Amount In Words Rupees Two Thousand Three 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%	2,190.50	54.76	54.76

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

