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/2593 Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 7aac103ff6cf41351ef9cc0575ea8e4b8f56afbc437fcbf5d360b098c27

e641b

ACK No 172415979320871 Date: 09/10/2024

Buyer

## **MEWA FRESH - PRATAP NAGAR**

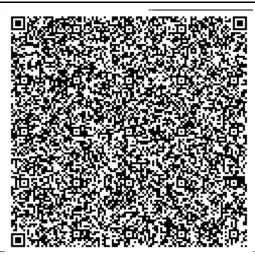
80/235, SECTOR-8, R H B, PRATAP NAGAR, SANGANER, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	257.14	5.00	15,428.40	
	BMD 56/60							
		Total	6		Total		15,428.40	
Other Charges				Other Charges			0.18	
				CGST TA			385.71	
					λX	385.71		
				Net Amount 16,200.00				

Amount In Words Rupees Sixteen Thousand Two 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%	15,428.40	385.71	385.71

## 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

