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/2590 Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 85297bbc1d0a4a8b45d7c95815a63a15628e2a3ca0b255165f274b9

d391c4753

ACK No 172415976194354 Date: 09/10/2024

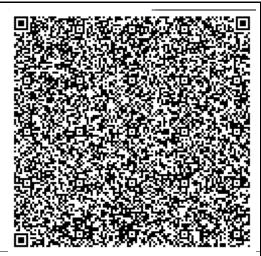
Buyer

## **SHRI SHYAM TRADING COM DNG(RV)**

JAIPUR DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA1428L1ZQ PAN No. AAMPA1428L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

				ONO! DADO LAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	15.00	150.00	195.24	5.00	29,286.00
	SBK 62/46						
		Total	15	150	Total		29,286.00
Other	Charges	1		Other Ch	arges		-0.30
				CGST TA	λX		732.15
					SGST TAX		732.15
				Net Amount			30,750.00

Amount In Words Rupees Thirty Thousand Seven Hundred Fifty 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%	29,286.00	732.15	732.15

## 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

