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/1571 Dated 05/08/2024 Pymt Mode: CREDIT

IRN No c7cdb8a57badf08bc356cc985ff4ed156b018cbdf6770f9bf22ab6638

50fad82

ACK No 172415535800773 Date: 05/08/2024

Buyer

#### **SANJAY KUMAR SUNIL KUMAR - RAJGADH**

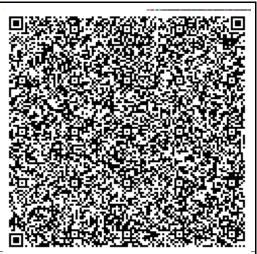
.RAJGARH, CHOPAR BAZAR, MAIN

**MARKET** 

RAJGADH Pin : 301408 State : Rajasthan Code : 08

Phone:

GSTIN: 08CCYPK1758F1Z2



Transporter Gr No

Vehicle No SHAYAM KRIPA PA

Delivery Station: RAJGADH

Broker GIRRAJ JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
SINO.	Description of Goods	TISIN Code	Giy	weight	Hale	Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	247.62	5.00	2,476.20
	PBN 47/63						
		Total	1	10	Total		2,476.20
Other Charges			Other Ch	arges		-0.02	
· · · · · · · · · · · · · · · · · · ·					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Two Thousand Six 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%	2,476.20	61.91	61.91

#### 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

