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/4709 Dated 14/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

A ONE PRODECTS
LALJI SAND KA RASTA

Transporter Gr No Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Delivery Station: JAIPUR

Phone:

GSTIN: 08AAMPV3452B1ZM PAN No. AAMPV3452B

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	176.19	5.00	3,523.80
	MMM 12/18						
		Total	2	20	Total		3,523.80
Other Charges				Other Ch	arges		0.00
				CGST TAX			88.10
					SGST TAX		88.10
				Net Amount			3,700.00

Amount In Words Rupees Three Thousand Seven 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%	3,523.80	88.10	88.10

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

