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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/23 Dated 02/04/2024 Pymt Mode: CREDIT

IRN No **0b89c9cb4efebd5fea932862786e65a8a86760d20ff48f67caeead49b**

dc75a96

ACK No 172414717595997 Date: 02/04/2024

Buyer

SHRI GAUTAM ENTERPRISES - DNG

DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H

Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	179.05	5.00	21,486.00
	MSN 45/65						
2	DRY GRAPES	080620	4.00	40.00	190.48	5.00	7,619.20
	VSH 20/30						
		Total	16	160	Total		29,105.20
Other Charges			Other Ch	arges		-0.46	
					λX		727.63
					SGST TAX		727.63
					Net Amount		

Amount In Words Rupees Thirty Thousand Five Hundred Sixty 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%	29,105.20	727.63	727.63

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

