Original **TAX INVOICE**

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/1603 Pymt Mode: CREDIT Dated **07/08/2024**

IRN No 5dccda95ca17f0f6473344e70bc9ac063a954fa6cc8a40d6b62e8f612

9a7f236

ACK No 172415548526321 Date: 07/08/2024

Buyer

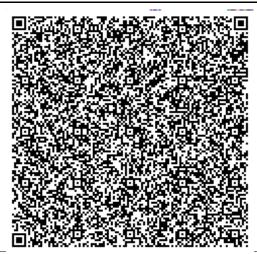
SHREE SAWARIYA TRADERS DNG

HOUSE NO- 74 SHOP NO.104Jaipur, **GANGORI BAZAR CHHOTI CHOPAD JAIPUR**

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone: 9024692069

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	163.81	5.00	9,828.60
	BHK 52/79						ı
							ı
							ı
							ı
							ı
<u> </u>							
		Total	6		Total		9,828.60
Other	r Charges			Other Charges			-0.04
					CGST TAX SGST TAX		245.72
							245.72
			Net Amount			10,320.00	

Amount In Words Rupees Ten Thousand Three Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,828.60	245.72	245.72

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

