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/1305** Dated **09/07/2024** Pymt Mode: **CREDIT**

IRN No 2c1a8d8a82faf51e366cfef90de44436a04f0de5cb6d21515831bdfdf0

ba38e9

ACK No 172415358847830 Date: 09/07/2024

Buyer

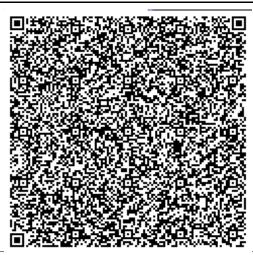
SHREE SAWARIYA TRADERS DNG

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

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9024692069

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	164.76	5.00	19,771.20
	RSK 39/59						
2	DRY GRAPES	080620	2.00	20.00	185.71	5.00	3,714.20
	RCC58/44						
		Total	14	140	Total		23,485.40
			14			0.32	
Other Charges				CGST TAX		587.14	
				SGST TAX			587.14
				Net Amo	unt		24,660.00

Amount In Words Rupees Twenty Four Thousand Six 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%	23,485.40	587.14	587.14

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

