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/1670** Dated **12/08/2024** Pymt Mode: **CREDIT**

IRN No 187b5ed8409500550ea8f80780cb87e8acc0e37037e5c05c94587c03

8d34d7ce

ACK No 172415580562934 Date: 12/08/2024

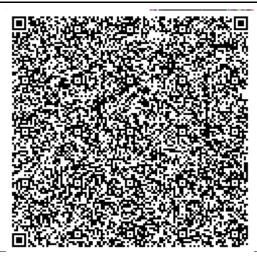
Buyer

Pansari Enterprises - Dng 41GANGAURI BAZAR, BARAH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	175.24	5.00	10,514.40
	RPR 54/74						
		Total	6		Total		10,514.40
Other Charges			,	Other Charges		-0.12	
					CGST TAX SGST TAX		262.86
							262.86
				Net Amount			11,040.00

Amount In Words Rupees Eleven Thousand Forty 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		
080620	CGST 2.5%+SGST 2.5%	10,514.40	262.86	262.86

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

