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/2595 Dated 09/10/2024 Pymt Mode: CREDIT

IRN No d53bf3b88770d3c3fc7fbaf4cf539e8aea7d0d2f0e04cbc8eef71ab2d3

000155

ACK No 172415979705221 Date: 09/10/2024

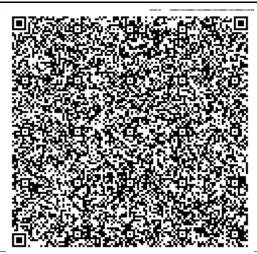
Buyer

## **EKTA ENTERPRISES - JAIPUR**

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

					Net Amount		
					CGST TAX SGST TAX		
		Total	6	60	Total		10,514.40
	SDC 16/24						
1	DRY GRAPES	080620	6.00	60.00	175.24	5.00	10,514.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

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	CGST Value	SGST 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

