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/2940 Dated 26/10/2024 Pymt Mode: CREDIT

IRN No **e250466757b3c9f1ba7e61df929e52b4e54131a3c2078c358cd6d76a** 

40c45cdb

ACK No 172416101381186 Date: 26/10/2024

Buyer

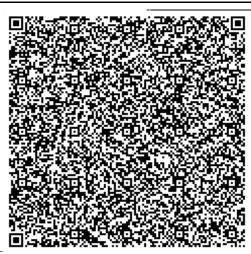
## **GANPATI TRADING COMPANY DNG**

39-40, baraha ji ka chowk, Kamdharon Ki Gali, Chokri Purani Basti, Gangori Bazar, Jaipur,

DNG JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D



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	2.00	20.00	209.52	5.00	4,190.40
	TNM 70/104						
		Total	2	20	Total		4,190.40
Other Charges							0.08
				Other Charges CGST TAX			104.76
					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand Four Hundred 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%	4,190.40	104.76	104.76

## 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

