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/389 Dated 22/04/2024 Pymt Mode: CREDIT

IRN No fb5014fb553fb3c9b9d52a4f4dbc2a4903bda6b9c59eae3dba979734

90d4a4ba

ACK No 172414842413188 Date: 22/04/2024

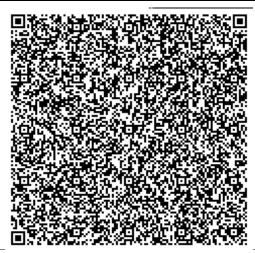
Buyer

APNA BAZAR - TONK MARATHA COLONYTONK, JAIPUR ROAD, CHAWANI

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FOIPD3831K1ZS PAN No. FOIPD3831K



Transporter Gr No Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MBA 58/84	080620	1.00	10.00	233.33	5.00	2,333.30
	TIDA 30/04						
		Total	1	10	Total		2,333.30
Other Charges			Other Ch	arges		0.00	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Two Thousand Four Hundred Fifty 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%	2,333.30	58.33	58.33

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

