Original **TAX INVOICE**

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/2481 Pymt Mode: CREDIT Dated **02/10/2024**

Date: 02/10/2024

IRN No b140539bff3472eeb7ec2610fff82490378a7c3a985cd9bb357e10713 9c3ed79

ACK No 172415925686552

Buyer

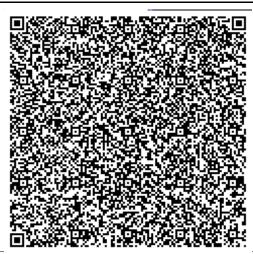
Raiendra Kumar Jagdish Prasad - Jaipur

00JAWAHAR NAGAR JAIPUR, BARF KHANA

JAIPUR Code: 08 Pin: **302004** State: Rajasthan

Phone:

GSTIN: 08ADJPP5096P1ZK PAN No. ADJPP5096P



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **AAMERIYA JI BROKERS**

			J. O. C. J. D. L.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	29.00	290.00	238.10	5.00	69,049.00	
	RNR 109/84							
		Total	29		Total		69,049.00	
Other Charges			Other Ch			0.00		
				CGST TA			1,726.23	
				SGST TA	λX		1,726.23	
Ne				Net Amo	unt		72,501.00	

Amount In Words Rupees Seventy Two Thousand Five Hundred One 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 BARBOTRIPOL

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	69,049.00	1,726.23	1,726.23

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

