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/452** Dated **27/04/2024** Pymt Mode: **CREDIT** 

IRN No 24a350938ceffcee96944bc82b049fb29972719cd21ce0fbf54a05a8e

4ebcdf8

ACK No 172414875106426 Date: 27/04/2024

Buyer

## **PAYAL MARKETING - JAIPUR**

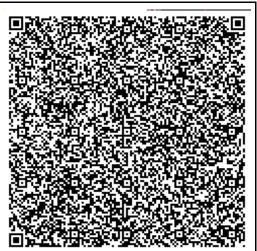
E-120NEAR RAM NAGAR SODALA,

**GOVINDPURI** 

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPC7734R1ZY PAN No. ASMPC7734R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	200.00	5.00	4,000.00
	VMH 72/108						
2	DRY GRAPES	080620	2.00	20.00	200.00	5.00	4,000.00
	SMM /29/40						
		Total	4		Total		8,000.00
Other Charges					arges		0.00
				CGST TA			200.00
					SGST TAX		200.00
					Net Amount		

Amount In Words Rupees Eight 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%	8,000.00	200.00	200.00

## 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

