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/1671 Pymt Mode: CREDIT Dated **12/08/2024** 

IRN No 5dbe2b65b73b8fa263d40b919d1bfed3a099481ffed102470fa23dd6c

7cc9593

ACK No 172415581007805 Date: 12/08/2024

Buyer

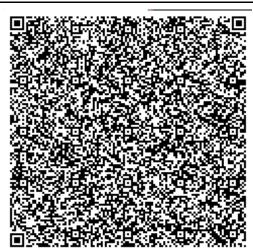
## VINAYAK TRADING COMPANY

137BANIPARK, INDRA COLONY

**JAIPUR** Code: 08 Pin: 302016 State: Rajasthan

Phone:

GSTIN: PAN No. AARFV5509L 08AARFV5509L1ZF



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker **HARIMOHAN JI** 

| SNo.          | Description Of Goods | HSN Code | Qty      | Weight | Rate     | GST<br>Rate | Amount    |
|---------------|----------------------|----------|----------|--------|----------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 6.00     | 60.00  | 184.76   | 5.00        | 11,085.60 |
|               | MCA 70/105           |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      |          |          |        |          |             |           |
|               |                      | Total    | 6        | 60     | Total    |             | 11,085.60 |
| Other Charges |                      |          | Other Ch |        |          | 0.12        |           |
|               |                      |          |          |        | CGST TAX |             | 277.14    |
|               |                      |          |          |        | λX       | 277.14      |           |
|               |                      |          |          |        | unt      | 11 640 00   |           |

Net Amount 11,640.00

Amount In Words Rupees Eleven Thousand Six Hundred 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 BARBOTRIPOL

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 080620   | CGST 2.5%+SGST 2.5% | 11,085.60           | 277.14        | 277.14        |  |

## 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

