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/2910 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No **b4a5a2f0877b9437722a8fe403cef33f88774e0ae2234816bbc39fddc**

b412203

ACK No 172416083675710 Date: 24/10/2024

Buyer

SHUBASH AND COMPANY - SANGANER

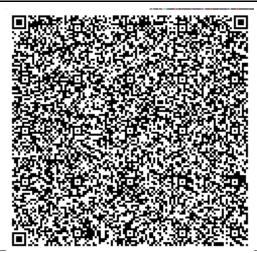
SAGA SETU ROAD, SHOP NO.-6, KHOKHAWAS, SANGANER, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker RAJESH JI JATWADA

			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	197.14	5.00	5,914.20
	SDC 78/120						
		-	_		-		5 04 4 00
		Total	3		Total		5,914.20
Other Charges			Other Ch			0.08	
				CGST TA			147.86
					SGST TAX		147.86
				Net Amo	unt		6,210.00
-							

Amount In Words Rupees Six Thousand Two Hundred Ten 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%	5,914.20	147.86	147.86	

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

