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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/654** Dated **09/05/2024** Pymt Mode: **CREDIT**

IRN No d54cb171bb6928639fbc3c8fa8f9632da696da09c8bdc116797abd43

878d6a09

ACK No 172414959840332 Date: 09/05/2024

Buyer

EKTA ENTERPRISES - JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

		1	•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	RDB 50/73						
2	DRY GRAPES	080620	4.00	40.00	180.95	5.00	7,238.00
	DVP /59						
3	DRY GRAPES	080620	3.00	36.00	172.38	5.00	6,205.68
	TRAY						
		Total	13		Total		24,015.08
Other Charges				Other Charges			0.16
				CGST TAX			600.38
				SGST TA	λX		600.38

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixteen 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%	24,015.08	600.38	600.38

Net Amount

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



25,216.00