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/1735 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 35775d001ddf3c31d9a148b23fd4d8202f2aa512c2cafd3835f511601

644eff8

ACK No 172415604410838 Date: 16/08/2024

Buyer

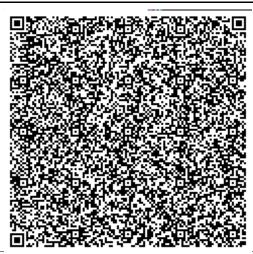
BANSAL TRADING COMPANY

B-36, J.P COLONY,NAYA KHERA, JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA2779L1Z1 PAN No. ADPPA2779L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	AMD /127						
		Total	6	60	Total		11,142.60
				Other Ch			0.26
Other Charges			CGST TAX			278.57	
				SGST TA			278.57
Net Amount					11,700.00		

Amount In Words Rupees Eleven Thousand Seven 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%	11,142.60	278.57	278.57

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

