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/1802 Dated 20/08/2024 Pymt Mode: CREDIT

IRN No 3c6a0b991a4e42230b93174a62a6d9c6bfe3744c4d33da6421999db

4ed190ca4

ACK No 172415621058042 Date: 20/08/2024

Buyer

## **SHREE GOPINATH TRADERS - DNG**

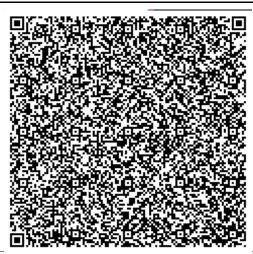
**AGRASEN MARKETB NO 78CHANDPOLE** 

BAZAR, BARAH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHTPA3798B1Z5** PAN No. **AHTPA3798B** 



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	204.76	5.00	4,095.20
	MLB 64/92						,
		Total	2		Total		4,095.20
Other Charges			Other Ch			0.04	
					CGST TAX		102.38
					SGST TAX		102.38
					Net Amount		

Amount In Words Rupees Four Thousand Three 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%	4,095.20	102.38	102.38

## 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

