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/2437 Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 23a5a170ee37974418c6a82bc43f3cb9014c9c7f3a04dcb03bd6d148

5edb6a53

ACK No 172415916121910 Date: 01/10/2024

Buyer

AVANTI TRADERS - SURAJPOLE

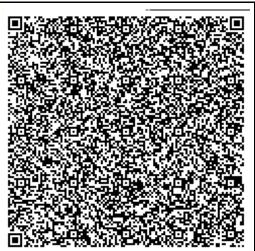
SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD,

Jaipur, Jaipur, Rajasthan

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E



Transporter Gr No

Vehicle No 0895

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

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
	URK 10/15						
		Total	6	60	Total		10,571.40
Other Charges				Other Ch	arges		0.02
	-			CGST TA	λX		264.29
				SGST TAX			264.29
				Net Amount			11,100.00

Amount In Words Rupees Eleven Thousand One 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%	10,571.40	264.29	264.29

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

