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/4722 Dated 15/03/2024 Pymt Mode: CREDIT

IRN No 98e37aef14a2ca258c7753bd98dd444d05ae27730143be85a710b499

7433bd68

ACK No 172414605974875 Date: 15/03/2024

Buyer

SHUBHAM TRADING COMPANY SP

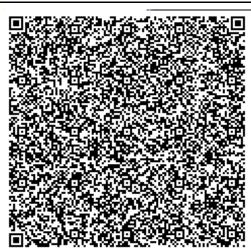
BHA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



Transporter Gr No

Vehicle No 5079

Delivery Station: JAIPUR

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RBK 123/180	080620	12.00	120.00	187.62	5.00	22,514.40
		Total	12	120	Total		22,514.40
Other	Charges	+		Other Charges			-0.12
				CGST TA			562.86 562.86
					SGST TAX		
				Net Amount		23,640.00	

Amount In Words Rupees Twenty Three Thousand Six Hundred Forty 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%	22,514.40	562.86	562.86

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

