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/459 Dated 29/04/2024 Pymt Mode: CREDIT

IRN No 6c1884f16b7567799bcdfba2b407ecf33e900aa43f41726a865cdee41

7cde2ee

ACK No 172414882116908 Date: 29/04/2024

Buyer

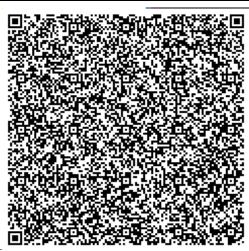
## **GAURAV TRADING COMPANY SP**

f-08Jaipur, Surajpol Mandi Road

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A



Transporter Gr No

Vehicle No 9551

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	211.43	5.00	12,685.80
	MBA 58/84						·
		Total	6	60	Total		12,685.80
Other Charges				Other Ch	arges		-0.10
					CGST TAX		317.15
					SGST TAX		317.15
				Net Amount			13,320.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty 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%	12,685.80	317.15	317.15

## 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

