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/221** Dated **12/04/2024** Pymt Mode: **CREDIT**

IRN No 8eb49545f3ea07857822388c01e305020144d646e2db57ada37e9dab

cc60122e

ACK No 172414789593303 Date: 12/04/2024

Buyer

SNEHA INDUSTRIES - RAMGADH

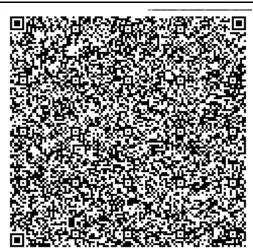
KHASRA NO-145Ramgarh Pachwara, BAS

WALI DHANI

RAMGADH Pin: 303510 State: Rajasthan Code: 08

Phone:

GSTIN: 08JQZPS7671R1ZW PAN No. JQZPS7671R



Transporter Gr No Vehicle No

Delivery Station: RAMGADH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	168.57	5.00	3,371.40
	DNP 38/55						,
		Total	2	20	Total		3,371.40
Other Charges				Other Ch	arges		0.00
					CGST TAX		
					SGST TAX		
					Net Amount 3,540		

Amount In Words Rupees Three Thousand Five 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 Assessa Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,371.40	84.29	84.29

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

