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/3295 Dated 17/12/2024 Pymt Mode: CREDIT

IRN No 91dad29e1ca92ddb7bf46e7b6cc4822b8667e4a1c8d57e0f44e885b1

177b22c0

ACK No 172416448053863 Date: 17/12/2024

Buyer

MADAN MOHAN AND COMPANY

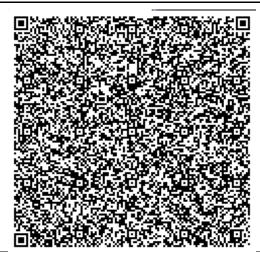
180/37, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan,

PRATAPNAGAR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	PSH 26/20						•
		Total	6	60	Total		12,000.00
Other Charges			Other Ch			0.00	
					CGST TAX		300.00
					SGST TAX		
					Net Amount		

Amount In Words Rupees Twelve Thousand Six 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%	12,000.00	300.00	300.00

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

