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/1275** Dated **06/07/2024** Pymt Mode: **CREDIT**

IRN No a7130ed2976bf52c05ddbd060db78dc71a82c85d347c2044097081b

ebf7104ee

ACK No 172415341941305 Date: 06/07/2024

Buyer

MADAN MOHAN AND COMPANY

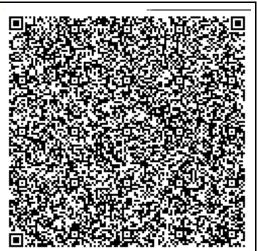
180/37, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan,

PRATAPNAGAR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A



Transporter Gr No

Vehicle No 8347

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	171.43	5.00	10,285.80
	GKJ 48/72						·
		Total	6	60	Total		10,285.80
Other Charges				Other Ch	arges		-0.10
					CGST TAX		257.15
					SGST TAX		257.15
				Net Amount			10,800.00

Amount In Words Rupees Ten Thousand Eight 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%	10,285.80	257.15	257.15

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

