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/4404 Dated 19/02/2024 Pymt Mode: CREDIT

IRN No e7ffa46e7fa3b004dd49505e5c4d84b235c0647733947c56ca8c0bce

1504ffa0

ACK No 172414436161949 Date: 19/02/2024

Buyer

PAYAL MARKETING - JAIPUR

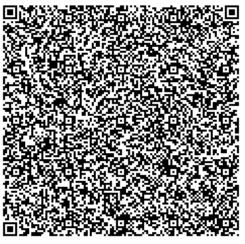
E-120NEAR RAM NAGAR SODALA,

GOVINDPURI

JAIPUR Pin : 302006 State : Rajasthan Code : 08

Phone:

GSTIN: 08ASMPC7734R1ZY PAN No. ASMPC7734R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker VIMAL MAMA

			Div	OREI VIMAL MAMA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	HVM /206/303						
		Total	4		Total		8,380.80
Other Charges				Other Charges			0.16
				CGST TA			209.52
				SGST TA			209.52
				Net Amount			8,800.00

Amount In Words Rupees Eight 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%	8,380.80	209.52	209.52

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

