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/4422 Dated 20/02/2024 Pymt Mode: CREDIT

IRN No 1815b133e253d3eb1d9673d405eea0f474cf18f7b4e7fc80a82494baf

83e9cba

ACK No 172414441315997 Date: 20/02/2024

Buyer

SHUBASH AND COMPANY - SANGANER

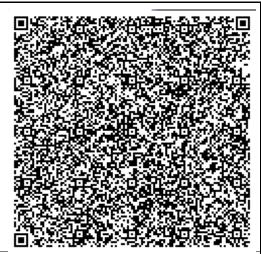
SAGA SETU ROAD, SHOP NO.-6, KHOKHAWAS, SANGANER, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin : 302011 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N



Transporter Gr No

Vehicle No 8347

Delivery Station: JAIPUR

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	219.05	5.00	2,190.50
	TNM 60/85						
		Total	1	10	Total		2,190.50
Other Charges		+		Other Charges		-0.02	
Amount la Words Bures - Tue Thousand Thousand Only					CGST TAX		
					SGST TAX		54.76
					Net Amount		

Amount In Words Rupees Two Thousand Three 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%	2,190.50	54.76	54.76

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

