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/871** Dated **28/05/2024** Pymt Mode: **CREDIT**

IRN No e4d59a70c287329ba80bf6c4260f2e32721d1c9bd65861a4e5a03214

727569f6

ACK No 172415071155038 Date: 28/05/2024

Buyer

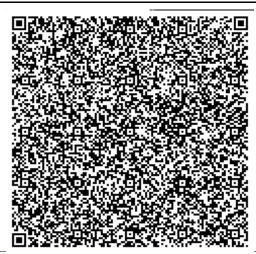
GANPATI TRADING COMPANY DNG

39-40, baraha ji ka chowk, Kamdharon Ki Gali, Chokri Purani Basti, Gangori Bazar, Jaipur,

DNG JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	149.52	5.00	4,485.60
	LAN 66/96						,
		Total	3	30	Total		4,485.60
Other Charges				Other Ch	arges		0.12
_					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand Seven Hundred Ten 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	4,485.60	112.14	112.14	

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

