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/1474 Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 53c1e02c9d5c67762f7afc3eafaec6b1097b3d55853882269a68a473e

7727f7f

ACK No 172415474402458 Date: 27/07/2024

Buyer

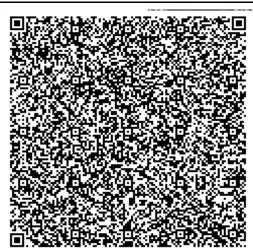
## **VINAYAK TRADING COMPANY**

137BANIPARK, INDRA COLONY

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	70.00	211.43	5.00	14,800.10
	DDS 40/59						
		Total	7	70	Total		14,800.10
Other Charges				Other Ch	arges		-0.10
					CGST TAX		
					λX	370.00	
				Net Amount			15,540.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty 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%	14,800.10	370.00	370.00

## 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

