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/1390** Dated **16/07/2024** Pymt Mode: **CREDIT** 

IRN No 64582d32327e6e892f207300b0ebd1eda951cde348cfe038b26eb67d e5e40be6

ACK No 172415403283066 Date: 16/07/2024

Buyer

## **MEWA FRESH - PRATAP NAGAR**

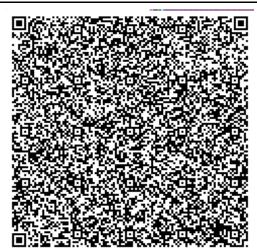
80/235, SECTOR-8, R H B, PRATAP NAGAR, SANGANER, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A



Transporter Gr No

GI NO

Vehicle No 9449

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	257.14	5.00	5,142.80
	CCD /133/48						,
		Total	2	20	Total		5,142.80
Other Charges			Other Ch	arges		0.06	
_					CGST TAX		128.57
					SGST TAX		128.57
					Net Amount		5,400.00

Amount In Words Rupees Five Thousand Four 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%	5,142.80	128.57	128.57

## 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

