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/1141** Dated **20/06/2024** Pymt Mode: **CREDIT**

IRN No c73153df85d00164da2ed56c5947634bba9f63bea46b8b1b194f997fa

99586b9

ACK No 172415231771658 Date: 20/06/2024

Buyer

MAHESH CHAND SURESH KUMAR

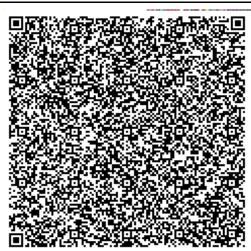
TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA6161A1ZT PAN No. AAYPA6161A



Transporter

Gr No

Vehicle No **BANSI PAR**Delivery Station: **CHOMU**

Broker LALA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	214.29	5.00	4,285.80
	BPB 75/54						
		Total	2	20	Total		4,285.80
Other Charges		+		Other Ch	arges		-0.10
Amount la Words Bourse Four Thomas and Five Hondard Only					CGST TAX		
					SGST TAX		107.15
					Net Amount		

Amount In Words Rupees Four Thousand Five 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%	4,285.80	107.15	107.15

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

