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/2054 Dated 06/09/2024 Pymt Mode: CREDIT

IRN No d260429fd2f781adaf21f68c036eebbe384eacb58b5f2948ddb7481ae

cf0b5c7

ACK No 172415742264955 Date: 06/09/2024

Buyer

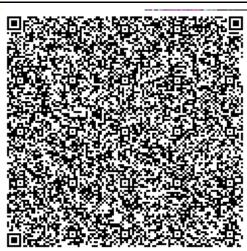
GANPATI TRADING COMPANY DNG

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	1.00	10.00	215.24	5.00	2,152.40
	TRAY						
		Total	1	10	Total		2,152.40
Other Charges			Other Ch	arges		-0.02	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Two Thousand Two Hundred Sixty 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%	2,152.40	53.81	53.81

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

