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/1604 Dated 07/08/2024 Pymt Mode: CREDIT

IRN No 0f17d7e531e0c1a0b851688b99677f406684e9250f74f9e18935aea03

697421e

ACK No 172415548578023 Date: 07/08/2024

Buyer

MAHALAXMI TRADERS JAGATPURA

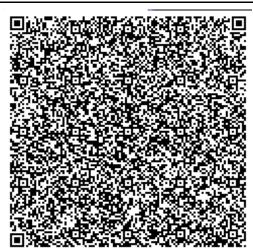
BUS STAND1871JAGATPURA, KACHCHI

BASTI

JAIPUR Pin: 302025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AULPK3958N1ZT PAN No. AULPK3958N



Transporter

Gr No

Vehicle No 9780

Delivery Station: JAIPUR

Broker **SAURABH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	176.19	5.00	7,047.60
	HMP 72/39						
		Total	4		Total		7,047.60
Other Charges			•	Other Charges			0.02 176.19
					CGST TAX SGST TAX		

Amount In Words Rupees Seven 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%	7,047.60	176.19	176.19

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

