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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1562 Dated 05/08/2024 Pymt Mode: CREDIT

IRN No af9acf9ec05f7cd233bbff90cccb07e3154bfec6ef172d0ae606df32ca

4ae646

ACK No 172415535241536 Date: 05/08/2024

Buyer

## SHUBHAM TRADING COMPANY SP

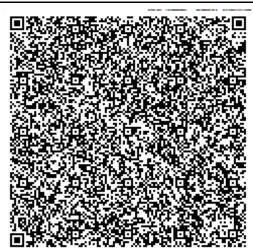
**BHA-22, SURAJPOLE ANAJ MANDI,** 

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



Transporter Gr No

Vehicle No 5089

Delivery Station: JAIPUR

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSM 134/49	080620	12.00	120.00	154.29	5.00	18,514.80
		Total	12	120	Total		18,514.80
Other Charges				Other Ch	arges		0.46
					λX		462.87
					λX	462.87	

Amount In Words Rupees Nineteen Thousand Four Hundred Forty One 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%	18,514.80	462.87	462.87

**Net Amount** 

## 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



19,441.00