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/2995 Dated 04/11/2024 Pymt Mode: CREDIT

IRN No 7eb3faa6a373cd6d94226ebb8490146b060e35200f473c61037c906c

43d87fb5

ACK No 172416148269108 Date: 04/11/2024

Buyer

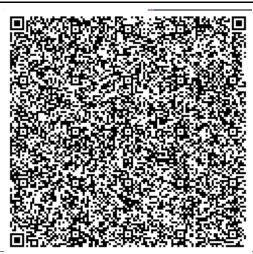
ADVIK OVERSEAS - JAIPUR

JAICHAMUNDA COLONYPLOT NO.128Jaipur, BANDU NAGAR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWVPG1950G1ZA PAN No. AWVPG1950G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
2	DRY GRAPES	080620	2.00	20.00	228.57	5.00	4,571.40
		Total	5	50	Total		11,285.70
Other Charges				Other Ch			0.00
					CGST TAX		282.15
					SGST TAX		
					Net Amount		

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty 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%	11,285.70	282.15	282.15

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

