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/4430 Dated 21/02/2024 Pymt Mode: CREDIT

IRN No 64eff7209a792e68bb259e7928ab71d979a71e160156df2f85d6935e2

794f7c8

ACK No 172414447003915 Date: 21/02/2024

Buyer

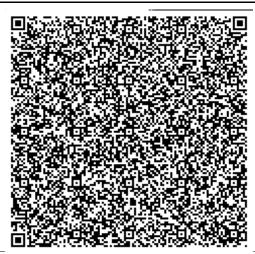
## **RAJ TRADING COMPANY - DNG**

DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	166.67	5.00	3,333.40
	ANN 32/47						•
2	DRY GRAPES	080620	1.00	10.50	166.67	5.00	1,750.04
	ANN 47						
3	DRY GRAPES	080620	1.00	11.00	166.67	5.00	1,833.37
	ANN 47						
		Total	4	41.500	Total		6,916.81
Other Charges				Other Ch			0.35
Other Onlarges				CGST TAX SGST TAX			172.92
							172.92
					Net Amount		

Amount In Words Rupees Seven Thousand Two Hundred Sixty Three 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%	6,916.81	172.92	172.92

## 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

