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/1388 Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 076507cf25e328422629767afda18b20e3887574726fdee81a4e16208

a86176a

ACK No 172415402651710 Date: 16/07/2024

Buyer

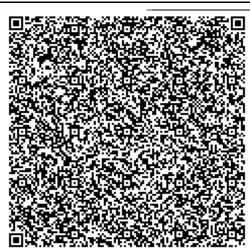
VIJAY STORE - CHOTI CHOPAR

SHOP NO. 0245-0246KHANDA KOTWALIJAIPUR, CHHOTI CHAUPAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFV3794R1Z6 PAN No. AADFV3794R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker PAREEK JI

5.6.6.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	207.62	5.00	2,076.20
	ASM 23/34						
		Total	1	10	Total		2,076.20
Other Charges			Other Ch			-0.02	
				CGST TA	XA		51.91
					SGST TAX		51.91
					ount		2,180.00

Amount In Words Rupees Two Thousand One Hundred Eighty 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%	2,076.20	51.91	51.91

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

