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/2080 Dated 09/09/2024 Pymt Mode: CREDIT

IRN No 2cd8948be6b00ecb7aeceb0d11281baa1519f5efd7de22bf3110820ef

366d7e7

ACK No 172415756763781 Date: 09/09/2024

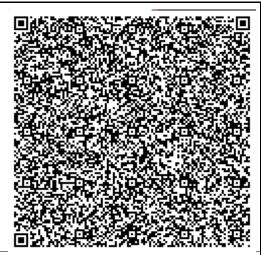
Buyer

## **SHRI SHYAM TRADING COM DNG(RV)**

JAIPUR DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA1428L1ZQ PAN No. AAMPA1428L



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	6.00	60.00	198.10	5.00	11,886.00
	DSJ 27/40						·
		Total	6	60	Total		11,886.00
Other Charges			Other Ch			-0.30	
				CGST TAX		297.15	
					SGST TAX		297.15
				Net Amount			12,480.00

Amount In Words Rupees Twelve Thousand Four 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%	11,886.00	297.15	297.15

## 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

