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/548 Dated 04/05/2024 Pymt Mode: CREDIT

IRN No d3e6fb6f00bd74c7239f5d4c95de72991cd976fd01d3214ffe51dbcf23

cd8f19

ACK No 172414923701636 Date: 04/05/2024

Buyer

AVANTI TRADERS - SURAJPOLE

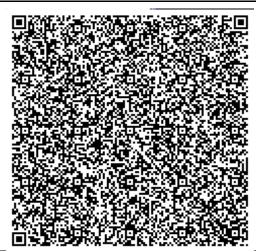
SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD,

Jaipur, Jaipur, Rajasthan

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	DSS 51						
		Total	6	60	Total		10,000.20
Other Charges		 	l-	_		-0.22	
				CGST TA			250.01 250.01
					SGST TAX		
				Net Amount			10,500.00

Amount In Words Rupees Ten Thousand Five Hundred 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%	10,000.20	250.01	250.01

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

