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/1459 Dated 25/07/2024 Pymt Mode: CREDIT

IRN No 7167654cc3b0ad60d31b6ccec1406e7b6ab1b10948a48764e715f513

16454772

ACK No 172415458675920 Date: 25/07/2024

Buyer

## **SHREE GOPINATH TRADERS - DNG**

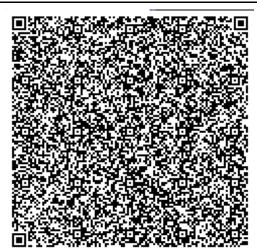
**AGRASEN MARKETB NO 78CHANDPOLE** 

BAZAR, BARAH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHTPA3798B1Z5** PAN No. **AHTPA3798B** 



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	157.14	5.00	9,428.40
	RSK 9/14						
		Total	6	60	Total		9,428.40
Other Charges				Other Ch	arges		0.18
					CGST TAX		235.71
					λX	235.71	
				Net Amount			9,900.00

Amount In Words Rupees Nine Thousand Nine 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%	9,428.40	235.71	235.71

## 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

