Original **TAX INVOICE** 

# 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/819 Pymt Mode: CREDIT Dated 22/05/2024

IRN No a2c69c4a04aa425daa39fa51fad48c6fcbd6e826d5366c81aa9f254fd

1a49222

ACK No 172415036177987 Date: 22/05/2024

Buyer

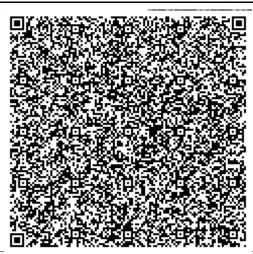
#### **GAURAV TRADING COMPANY SP**

f-08Jaipur, Surajpol Mandi Road

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A



Transporter Gr No

Vehicle No 9551

Delivery Station: JAIPUR

Broker **HARIMOHAN JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	23.00	230.00	169.52	5.00	38,989.60
	PRR /86						
		Total	23		Total		38,989.60
Other Charges					Other Charges -0.08		
				CGST TA	ΑX		974.74
					SGST TAX		
				Alice A			

**Net Amount** 40,939.00

Amount In Words Rupees Forty Thousand Nine Hundred Thirty Nine 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	38,989.60	974.74	974.74

#### 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

