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/232 Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 1f9193bb3632903e39d4a0b72bcf77b33757666aaf56f3a9efec62a20

efd9203

ACK No 172414793481148 Date: 13/04/2024

Buyer

## **PATALIYA TRADING COMPANY**

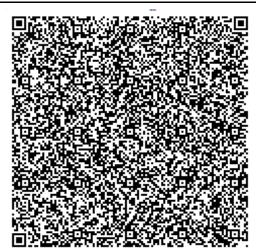
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter

Gr No

Vehicle No KAMLESH BATTRY

Delivery Station: JAIPUR

Broker HARIMOHAN JI

				TARTI-IOTIAN 31			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	9.00	90.00	204.76	5.00	18,428.40
	RAB 12/18						
		Total	9	90	Total		18,428.40
Other Charges				Other Ch			0.18
Onlor Onlargoo				_			460.71
				SGST TA	ΑX		460.71
				1			

Amount In Words Rupees Nineteen Thousand Three Hundred Fifty 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%	18,428.40	460.71	460.71

**Net Amount** 

## 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



19,350.00