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/2794 Pymt Mode: CREDIT Dated 18/10/2024

IRN No 0ac71b49fd3410898bd29a6999502c5a8d30ba1ce264846fca6274ad

8c9906ca

ACK No 172416043060675 Date: 18/10/2024

Buyer

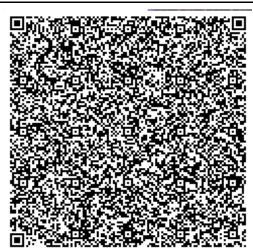
RAWAT STORE

PREM NAGAR PULIYASHOP NO. -S1,S2GANPATI ENCLAVEJAIPUR, AGRA ROAD

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9384H



Transporter Gr No

Vehicle No 5355

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	261.90	5.00	7,857.00
	RSS 95/135						,
			_				
		Total	3		Total		7,857.00
Other Charges			Other Ch			0.00 196.43	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Eight Thousand Two 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,857.00	196.43	196.43

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

