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/2262 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 2e82943e5c98a97884985e352fedc604ea546c12a7c8d9c367a0bc14

1cabd663

ACK No 172415842778419 Date: 21/09/2024

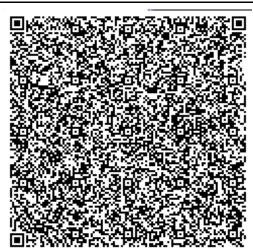
Buyer

## **RAJ TRADERS**

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter Gr No

Vehicle No **AADINATH** 

Delivery Station: ANOOPGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	309.52	5.00	3,095.20
	HTR 36						
		Total	1	10	Total		3,095.20
Other Charges				Other Ch			0.04
					CGST TAX		
					SGST TAX		
Amount to Words Days and The Little Only					Net Amount		

Amount In Words Rupees Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,095.20	77.38	77.38

## 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

