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/1149 Dated 22/06/2024 Pymt Mode: CREDIT

IRN No d3e88fac8e1ca0511dbd5d1c3fa15b5f9197b4930151488e09c4e774

b83769d5

ACK No 172415242717559 Date: 22/06/2024

Buyer

KANHAIYA TRADERS

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Transporter

Gr No

Vehicle No RJ32GA9915
Delivery Station: CHOMU

Broker LALA BROKERS

				CROI EALA DRORERS			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	15.00	150.00	156.19	5.00	23,428.50
	CSS 62/94						
2	DRY GRAPES	080620	20.00	200.00	163.81	5.00	32,762.00
	GPP 49/71						
3	DRY GRAPES	080620	20.00	200.00	173.33	5.00	34,666.00
	SSM 54/80						
			<u> </u>				
		Total	55	550	Total		90,856.50
Other Charges		'		Other Charges		-0.32	
				CGST TA	ΑX		2,271.41
					SGST TAX		
				Net Amount 95,399.00			

Amount In Words Rupees Ninety Five Thousand Three Hundred Ninety 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	90,856.50	2,271.41	2,271.41

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

