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/1605** Dated **07/08/2024** Pymt Mode: **CREDIT** 

IRN No 5cfc418068a7669e4b95d1fb0febd64d0dde50c3a9586f3eb14e1e01a

4bc2c8a

ACK No 172415548834017 Date: 07/08/2024

Buyer

## MAHALAXMI TRADERS JAGATPURA

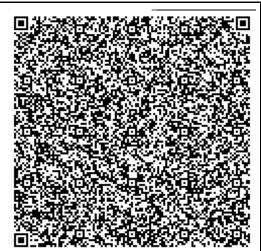
**BUS STAND1871JAGATPURA, KACHCHI** 

**BASTI** 

JAIPUR Pin: 302025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AULPK3958N1ZT PAN No. AULPK3958N



Transporter

Gr No

Vehicle No 9780

Delivery Station: JAIPUR

Broker **SAURABH** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HMP 39	080620	1.00	10.00	176.19	5.00	1,761.90
	חויור של						
		Total	1	10	Total		1,761.90
Other Charges				Other Ch	arges		0.00
				CGST TAX			44.05
				SGST TAX		44.05	
					Net Amount		

Amount In Words Rupees One Thousand Eight 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%	1,761.90	44.05	44.05

## 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

