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/1638** Dated **09/08/2024** Pymt Mode: **CREDIT** 

IRN No c1a3d9492dde4c47836b010452fb9a936293545cb523be06515d2f15

c6672b77

ACK No 172415565353254 Date: 09/08/2024

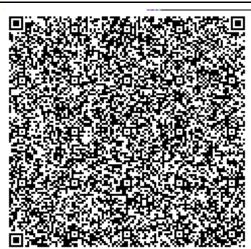
Buyer

## **RAJ TRADERS**

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter Gr No

Vehicle No VINOD KAJU PAR

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	323.81	5.00	3,238.10
	HTR /125						,
		Total	1	10	Total	l l	3,238.10
Other Charges				Other Ch	arges		0.00
					CGST TAX		
					SGST TAX		
		Net Amo	Net Amount 3,46				

Amount In Words Rupees Three Thousand Four Hundred 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 Asses Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,238.10	80.95	80.95

## 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

