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/897 Dated 31/05/2024 Pymt Mode: CREDIT

IRN No 9d10a83e9f8ce5f0262882049c1e9bf43d819c6be0f7069a65fe9efd30

341a16

ACK No 172415095426853 Date: 31/05/2024

Buyer

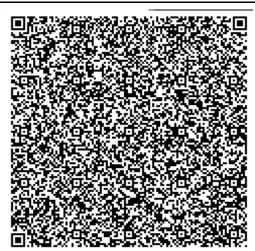
Roval Mart

B-8Bank Officers CampsJaipur, Ramnagriya Jagatpura

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPC6085F1Z9 PAN No. AFPPC6085F



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	242.86	5.00	7,285.80
	AAS 136						,
		Total	3		Total		7,285.80
Other Charges			Other Charges			-0.10	
				CGST TA			182.15
				SGST TAX			182.15
					Net Amount		

Amount In Words Rupees Seven Thousand Six 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%	7,285.80	182.15	182.15

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

