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/155 Dated 09/04/2024 Pymt Mode: CREDIT

IRN No **b8fa11a8845a5b6beafbd90621890b4165a9f0d2235dffa70a67995b8**

d6a8990

ACK No 172414769770986 Date: 09/04/2024

Buyer

SHUBHAM TRADING COMPANY SP

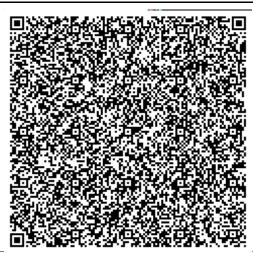
BHA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



Transporter Gr No

Vehicle No 5089

Delivery Station: JAIPUR

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	9.00	90.00	155.24	5.00	13,971.60
	DKT 8/11						,
		Total	9	90	Total		13,971.60
Other Charges			Other Charges		-0.18		
					CGST TAX		349.29
				SGST TAX			349.29
				Net Amount			14,670.00

Amount In Words Rupees Fourteen Thousand Six Hundred Seventy 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%	13,971.60	349.29	349.29

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

