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/4770 Dated 19/03/2024 Pymt Mode: CREDIT

IRN No 0f8b0fc24b36d34d5dc811bd381e535f056dc4e5c3de8ff6654ceb510

24a8f0b

ACK No 172414629336655 Date: 19/03/2024

Buyer

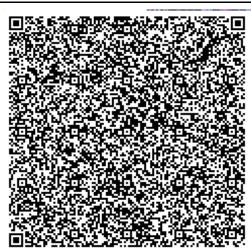
## **SINGAL ENTERPRISES - GANGORI BAZAR**

SHOP NO .7,, shop no 7, GANGORI BAZAR, JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPA7753H1ZN PAN No. ABGPA7753H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	233.33	5.00	2,333.30
	KSK /99/149						
		Total	1	10	Total		2,333.30
Other Charges			Other Ch			0.04	
				CGST TA	ΑX		58.33
					SGST TAX		58.33
					Net Amount		

Amount In Words Rupees Two Thousand Four 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%	2,333.30	58.33	58.33

## 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

