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/1331** Dated **10/07/2024** Pymt Mode: **CREDIT** 

IRN No acef61fdf323fe95b59b9ee00fd9d5c3739ad3cfb9b2a4a9b89f5ac03f

9387b3

ACK No 172415369863083 Date: 10/07/2024

Buyer

## **HANUMAN TRADING COMPANY - SURAJPOLE**

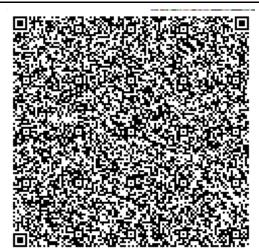
SURAJPOL, H-9, ANAJ MANDI, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B



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	080620	6.00	60.00	182.86	5.00	10,971.60
	SRC 55/79						
		Total	6	60	Total	l	10,971.60
Other Charges			Other Ch	arges		-0.18	
	-			CGST TA	ΑX		274.29
					SGST TAX		274.29
				Net Amount			11,520.00

Amount In Words Rupees Eleven Thousand Five Hundred Twenty 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%	10,971.60	274.29	274.29

## 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

