Original **TAX INVOICE**

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/3174 Pymt Mode: CREDIT Dated **28/11/2024**

IRN No e03117d03bee4afe01fdeb1ea53352b2ba4fee91eb33d7a27666d912

b56bbb91

ACK No 172416320539104 Date: 29/11/2024

Buyer

MEWA FRESH - PRATAP NAGAR

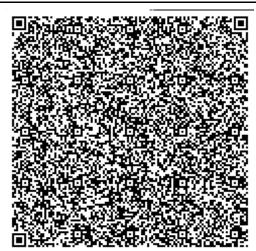
80/235, SECTOR-8, R H B, PRATAP NAGAR, SANGANER, Jaipur, Jaipur,

Rajasthan

JAIPUR Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A



Transporter Gr No

Vehicle No 2235

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	257.14	5.00	7,714.20
	BMD 56/60						
2	DRY GRAPES	080620	3.00	30.00	247.62	5.00	7,428.60
	SCP 83/114						
		Total	6	60	Total		15,142.80
Other Charges				Other Charges 0.			0.04
					CGST TAX		
					λX	378.58	
					unt	15 900 00	

15,900.00

Amount In Words Rupees Fifteen Thousand Nine 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	15,142.80	378.58	378.58

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

