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/2175 Dated 16/09/2024 Pymt Mode: CREDIT

fcaac4a1487862fd90cac0cd1332cca76c3f7d1ff922c5208c47c002a6 626788

ACK No 172415805362064 Date: 16/09/2024

Buyer

IRN No

## **AVANTI TRADERS - SURAJPOLE**

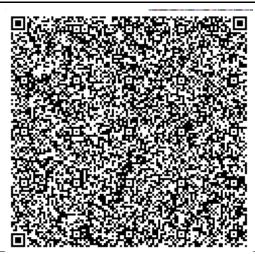
SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD,

Jaipur, Jaipur, Rajasthan

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E



Transporter Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	MAT /109						
		Total	6	60	Total		9,600.00
Other Charges				Other Ch			0.00
				CGST TA			240.00
				SGST TAX		240.00	
				Net Amount			10,080.00

Amount In Words Rupees Ten Thousand Eighty 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%	9,600.00	240.00	240.00

## 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

