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/257 Dated 15/04/2024 Pymt Mode: CREDIT

IRN No 7d11b8469a32ad805856c742fb9fc2e055930d0ca5c0411b00320fbdf

ac54f2e

ACK No 172414801078566 Date: 15/04/2024

Buyer

## **SHUBHAM TRADING COMPANY SP**

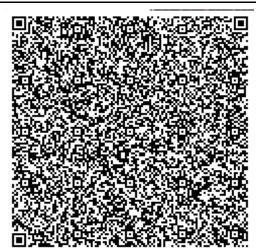
**BHA-22, SURAJPOLE ANAJ MANDI,** 

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



Transporter Gr No

Vehicle No 5089

enicle NO 3003

Delivery Station: JAIPUR

Broker SONU SHARMA(RISHI PRAKASH)

			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	152.38	5.00	9,142.80
	GD 50/75						
			_				2 / 12 22
		Total	6		Total		9,142.80
Other Charges			Other Ch			0.00	
				CGST TA			228.57
				SGST TAX			228.57
				Net Amo	unt		9,600.00
-							

Amount In Words Rupees Nine Thousand Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57

## 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

