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/2174 Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 31584abb9222317c8af315d72e7449ff21b33ede8341f2aae430e5b43

3deec57

ACK No 172415805343926 Date: 16/09/2024

Buyer

AVANTI TRADERS - SURAJPOLE

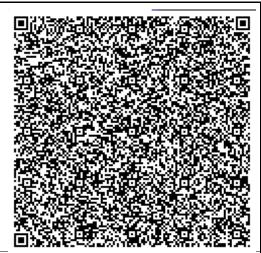
SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD,

Jaipur, Jaipur, Rajasthan

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E



Transporter Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	169.52	5.00	6,780.80
	SPS 11/10						
		Total	4	40	Total		6,780.80
		Total	4				0.16
Other Charges			•				
							169.52 169.52
					SGST TAX		
					Net Amount		

Amount In Words Rupees Seven Thousand One 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%	6,780.80	169.52	169.52

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

