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/1976 Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 00f399cd9dc7719d2e9d4095f1898332b70902481a8e2392075c8b9ff

e82a037

ACK No 172415697552905 Date: 31/08/2024

Buyer

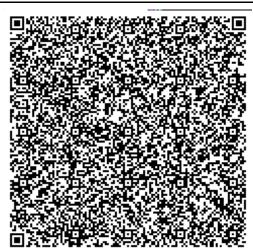
SHRI RAJESH & COMPANY -S P

BH-15ANAJ MANDI, SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



Transporter Gr No

Vehicle No 9011

Delivery Station: JAIPUR

Broker **SANTOSH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	180.95	5.00	18,095.00
	RMH 50/53						,
		Total	10		Total		18,095.00
Other Charges			Other Charges			0.24 452.38	
					CGST TAX		
				SGST TAX			452.38
					Net Amount		

Amount In Words Rupees Nineteen Thousand 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%	18,095.00	452.38	452.38

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

