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/1753 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 5435e2f52b7154469503886b6269d97060748d03b337a5f8b4814cce

1ba9e653

ACK No 172415605480621 Date: 16/08/2024

Buyer

## **GAURAV SALES AGENCIES**

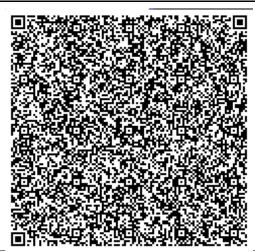
**NOHRA NO. 83, OLD DHAN** 

MANDIBACKSIDE LAKKAR MANDI ROAD, .

GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B



Transporter Gr No

Vehicle No MITTAL GIRI PAR

Delivery Station: SHRI GANGANAGAR

Broker PRASHANT JI BROKER

			0.10.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	204.76	5.00	2,047.60
	TRAY						
							0.047.00
		Total	1		Total		2,047.60
Other Charges				Other Ch			0.02
				CGST TA			51.19
					SGST TAX		51.19
				Net Amo	unt		2,150.00

Amount In Words Rupees Two Thousand One Hundred Fifty 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%	2,047.60	51.19	51.19

## 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

