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/1891** Dated **26/08/2024** Pymt Mode: **CREDIT**

IRN No c908ee42b31d04c55457a293f7b08bb321acb05f84c54bc80da87bbf

aebf9c4c

ACK No 172415658290316 Date: 26/08/2024

Buyer

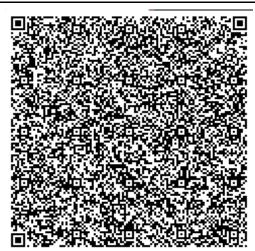
VINAYAK TRADING COMPANY

137BANIPARK, INDRA COLONY

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker HARIMOHAN JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|--------|------------|-------------|------------------|
| 1 | DRY GRAPES | 080620 | 7.00 | 70.00 | 184.76 | 5.00 | 12,933.20 |
| | AMD /80/127 | | | | | | , |
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| | | | | | | | |
| | | Total | 7 | | Total | | 12,933.20 |
| Other Charges | | | Other Ch | | | 0.14 | |
| | | | | | CGST TAX | | 323.33 323.33 |
| | | | | | SGST TAX | | |
| | | | | | Net Amount | | |

Amount In Words Rupees Thirteen Thousand Five Hundred 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 BARB0TRIPOL

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|--------|--------|
| 080620 | CGST 2.5%+SGST 2.5% | 12,933.20 | 323.33 | 323.33 |

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

