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/1293** Dated **08/07/2024** Pymt Mode: **CREDIT** 

IRN No 44dfba98c2015f8829bcefa896b636eb95c654e19845c100301503fe7

26b33a7

ACK No 172415351194696 Date: 08/07/2024

Buyer

## PATALIYA TRADING COMPANY

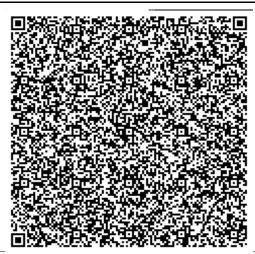
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter Gr No

Vehicle No 9551

Delivery Station: JAIPUR

Broker HARIMOHAN JI

			Di	ONEI HARIPOHAN JI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	SMK 45						
		Total	6	60	Total		12,000.00
Other Charges						0.00	
					CGST TAX		
					ΑX	300.00	
				Net Amount			12,600.00

Amount In Words Rupees Twelve 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%	12,000.00	300.00	300.00

## 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

