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/390** Dated **22/04/2024** Pymt Mode: **CREDIT**

IRN No 70bd146a2e852fc994e7809de80c29b279386e8dc256c2ff9e5d23ce

00819a3a

ACK No 172414842677209 Date: 22/04/2024

Buyer

PATALIYA TRADING COMPANY

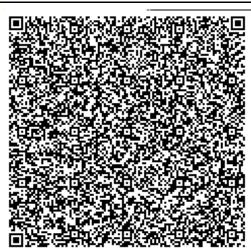
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter

Gr No

Vehicle No 4355

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	SKB /17/25						
2	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	BSA 82/120						
		Total	12	120	Total		24,571.20
		Total	12	Other Ch			0.24
Other Charges							
					CGST TAX		614.28 614.28
					SGST TAX		
					Net Amount		

Amount In Words Rupees Twenty Five Thousand Eight 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 Assessivalue		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	24,571.20	614.28	614.28

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

