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/2241** Dated **19/09/2024** Pymt Mode: **CREDIT** 

IRN No 6e48d4d1ea914178d1a7402815e93fc2d58f21468538e9dc078258ee

60d475f1

ACK No 172415833988962 Date: 20/09/2024

Buyer

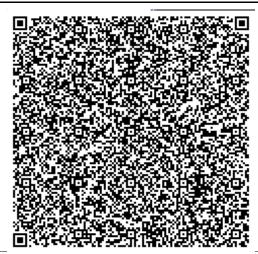
## **AMAR SONS**

VIJAY PATHH.NO.111/201 AND 202BASEMENTJaipur, AGARWAL FARM

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABGFA9902Q1ZU PAN No. ABGFA9902Q



Transporter Gr No

Vehicle No 0329

Delivery Station: JAIPUR

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	171.43	5.00	8,571.50
	NRP 41/62						
		<b>T.</b>			T		0 574 50
		Total	5		Total		8,571.50
Other Charges				Other Charges			-0.08
					CGST TAX SGST TAX		214.29
							214.29 <b>9,000.00</b>
					Net Amount		

Amount In Words Rupees Nine 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		
080620	CGST 2.5%+SGST 2.5%	8,571.50	214.29	214.29

## 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

