Original **TAX INVOICE** 

# 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

Dated 17/04/2024 Pymt Mode: CREDIT Invoice No. SL/309

IRN No 6a3789a834cbc2d2c5294f176295043c5b554e678c93f0186859e63d

70fd0973

ACK No 172414814320353 Date: 17/04/2024

Buyer

## PATALIYA TRADING COMPANY

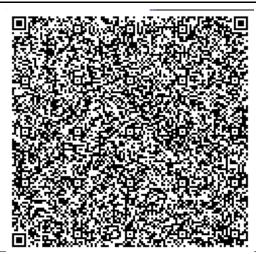
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

**JAIPUR** Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter Gr No

Vehicle No 3849

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
	BSA 82/120						
2	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	BBA/17/26						
		Total	12	120	Total		24,571.20
Other Charges				Other Ch	arges		0.24
					λX		614.28
					λX	614.28	
					unt	25 900 00	

Net Amount 25,800.00

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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value 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

