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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3919 Dated 23/01/2024 Pymt Mode: CREDIT

IRN No f1a27a20d66e7f4e75dfdaee4675d9c770982fab572377f6d07142026

5ac1286

ACK No 172414265468820 Date: 23/01/2024

Buyer

#### **SOMANI SALES CORPORATION**

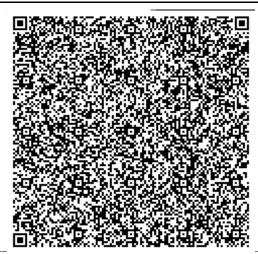
1ST FLOOR, 77/104, SAMURAI HOUSE, DEENANATH JI KI GALI, CHANDPOLE

BAZAR, Jaipur, Rajasthan

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: **9413841916** 

GSTIN: 08AJYPS7136A1ZR PAN No. AJYPS7136A



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	176.19	5.00	3,523.80
	GSM /46/68						
		Total	2		Total		3,523.80
Other Charges			Other Charges			0.00	
				CGST TA			88.10 88.10
					SGST TAX		
					Net Amount		

Amount In Words Rupees Three Thousand Seven 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%	3,523.80	88.10	88.10

#### 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

