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

Invoice No. SL/799 Dated 21/05/2024 Pymt Mode: CREDIT

IRN No 65d5bdc359aecc62f65ebec236a1873876570e2b7afc0d92e3333d8b

4e099eec

ACK No 172415028953063 Date: 21/05/2024

Buyer

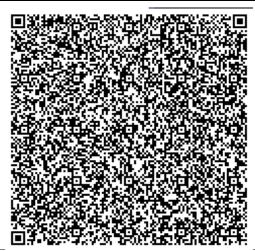
GAURAV TRADING COMPANY SP

f-08Jaipur, Surajpol Mandi Road

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

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A



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	1.00	10.00	176.19	5.00	1,761.90
	PRR /86						
		Total	1		Total		1,761.90
Other Charges				Other Ch			0.00 44.05
					CGST TAX		
					SGST TAX		44.05
					Net Amount		

Amount In Words Rupees One Thousand Eight Hundred Fifty 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 Value		
080620	CGST 2.5%+SGST 2.5%	1,761.90	44.05	44.05

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

