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/1668** Dated **12/08/2024** Pymt Mode: **CREDIT** 

IRN No 6f5c0897b09fd66ed7b92434f5dd3d19fc3f51533301cf6ac366c7ad11

9cc12e

ACK No 172415580128332 Date: 12/08/2024

Buyer

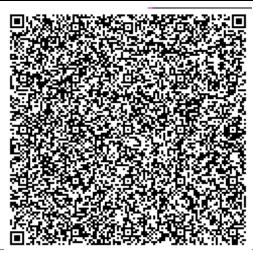
## **SHRI GAUTAM ENTERPRISES - DNG**

DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	AKP 45/68						
		Total	6	60	Total		12,571.20
Other Charges				Other Ch			0.24
					λX	314.28	
					SGST TAX		314.28
					Net Amount		

Amount In Words Rupees Thirteen Thousand Two 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%	12,571.20	314.28	314.28

## 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

