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/2955 Dated 26/10/2024 Pymt Mode: CREDIT

IRN No 2a205217ffa36620bbb0544391a0b3283ef1c9d5f79abd076660abb52

7b2d530

ACK No 172416105484144 Date: 26/10/2024

Buyer

## **SONALI AGRO INDUSTRIES - BASSI**

BASSI EXTENSIONE - 1 ARIICO

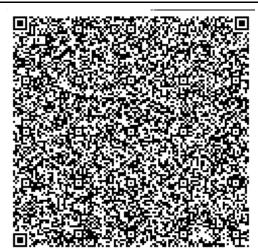
INDUSTRIAL AREAJAIPUR, AGRA ROAD,

BASSI

JAIPUR Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHFS9773Q1ZU PAN No. ADHFS9773Q



Transporter Gr No Vehicle No

Delivery Station: BASSI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	271.43	5.00	13,571.50
	ASM 56/59						
		Total	5	50	Total		13,571.50
Other Charges			Other Ch	arges		-0.08	
_					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Fourteen Thousand Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,571.50	339.29	339.29	

## 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

