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/4618 Dated 07/03/2024 Pymt Mode: CREDIT

IRN No f88de2981b7ad274d05ad2055fbe7b9ad3aac70b74e6d416fa0aef378

79e51cb

ACK No 172414551478681 Date: 07/03/2024

Buyer

## **KAILA MAIYA OVERSEAS - DNG**

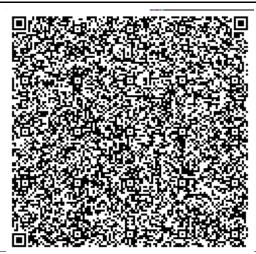
PARAMHANS HOUSEHOUSE MUNICIPAL NO. 80, UNIT NO. 18BLOCK A, GROUND

FLOORJaipur, BARAH JI KA RASTA,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALLPK1969J2ZJ PAN No. ALLPK1969J



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

				OROT DADO LAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	22.00	220.00	164.76	5.00	36,247.20
	MSB 50/71		]		]		
							<u> </u>
			1				
							<u> </u>
		Total	22	220	Total		36,247.20
Other Charges		1		Other Charges		0.44	
			J	CGST TA			906.18
					ΑX	906.18	
			!	Net Amount 38,060.00			

Net Amount 38,060.00

Amount In Words Rupees Thirty Eight Thousand Sixty 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%	36,247.20	906.18	906.18

## 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

