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/4517 Dated 28/02/2024 Pymt Mode: CREDIT

IRN No 3eb06ff1ee1c51d9e499d438526b1862bf3f8565c9f4041378c59d90c

26a04cf

ACK No 172414491233519 Date: 28/02/2024

Buyer

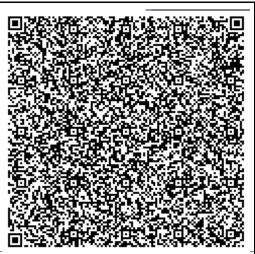
## **RAJ TRADING COMPANY - DNG**

DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	17.00	170.00	133.33	5.00	22,666.10
	SG 41/63						,
		Total	17		Total		22,666.10
Other Charges			Other Ch			-0.40	
				CGST TA			566.65
				SGST TAX			566.65
				Net Amount			23,799.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Ninety Nine 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%	22,666.10	566.65	566.65

## 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

