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/651 Dated 09/05/2024 Pymt Mode: CREDIT

IRN No aebc3f227a2d9a9ad5fc2c75198984452aeabb95212b2a1b4d0e9030

b7849f21

ACK No 172414959170622 Date: 09/05/2024

Buyer

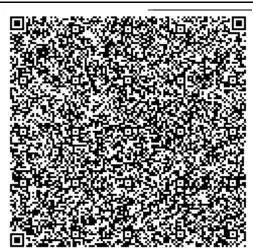
## **KANIKA TRADERS - MALPURA**

SHUBHASH COLONYNEAR NAGAR PALIKAMALPURA, MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K



Transporter

Gr No

Vehicle No COMMARCIAL PAR

Delivery Station: MALPURA

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	090821	5.00	0.00	485.71	5.00	2,428.55
2	DRY GRAPES	080620	6.00	60.00	82.54	5.00	4,952.40
		Total	11	60	Total	· ·	7,380.95
Other Charges			Other Charges				0.01
			CGST TAX				184.52
					λX		184.52
				Net Amount			7,750.00

Amount In Words Rupees Seven Thousand Seven 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	
090821	CGST 2.5%+SGST 2.5%	2,428.55	60.71	60.71	•
080620	CGST 2.5%+SGST 2.5%	4,952.40	123.81	123.81	

## 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

