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/3152 Dated 25/11/2024 Pymt Mode: CREDIT

IRN No cc8f7c5053bcfcc11af3f4a647b6a0b34a244791bad2ec0bb8c758221

e1f2dbc

ACK No 172416291470053 Date: 25/11/2024

Buyer

## **EKTA ENTERPRISES - JAIPUR**

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYFAL	090821	10.00	0.00	380.95	5.00	3,809.50
2	DRY GRAPES JAY	080620	2.00	20.00	147.62	5.00	2,952.40
3	DRY GRAPES TRAY	080620	5.00	60.00	169.52	5.00	10,171.20
		Total	17	80	Total		16,933.10
Other Charges				Other Ch	arges		0.24
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty 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 CGST Value Value		SGST Value
090821	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
080620	CGST 2.5%+SGST 2.5%	13,123.60	328.09	328.09

## 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

