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/1790 Dated 17/08/2024 Pymt Mode: CREDIT

IRN No ddc0fdb24d02472d21d968782b81f2cf49c950384a27e6473b111875

de6ab894

ACK No 172415612659618 Date: 17/08/2024

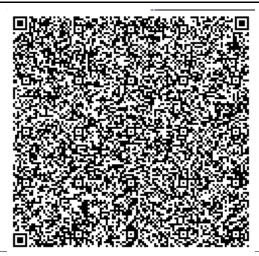
Buyer

## **KANHAIYA TRADERS**

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



Transporter Gr No Vehicle No

Delivery Station: CHOMU

Broker LALA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	19.00	190.00	150.48	5.00	28,591.20
	KPD /40						
		Total	19	190	Total		28,591.20
Other Charges				Other Ch			0.24
				CGST TAX			714.78
					λX	714.78	
				Net Amo	Net Amount		

Amount In Words Rupees Thirty Thousand Twenty One 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%	28,591.20	714.78	714.78

## 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

