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/802** Dated **21/05/2024** Pymt Mode: **CREDIT** 

IRN No a05ffc5f40ebf13dc7cee1cc7e474147a8b52dd47f2f021b6b12e66936

0e1847

ACK No 172415029952557 Date: 21/05/2024

Buyer

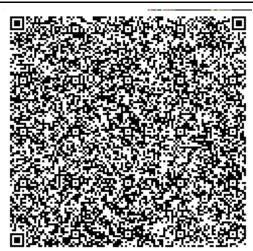
## SHREE SAWARIYA TRADERS DNG

HOUSE NO- 74 SHOP NO.104Jaipur,
GANGORI BAZAR CHHOTI CHOPAD JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9024692069

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	159.05	5.00	9,543.00
	SRB 80/120						,
		Tatal	-		Tatal		0.540.00
		Total	6		Total		9,543.00
Other Charges				Other Charges CGST TAX		-0.16	
							238.58
				SGST TAX			238.58 <b>10,020.00</b>
					Net Amount		

Amount In Words Rupees Ten Thousand Twenty 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%	9,543.00	238.58	238.58

## 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

