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/1176 Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 615b4a33c5c4c876b7dbcffcf5e0b8d6108b5810fd9e2ac2909208a9a

542bb6a

ACK No 172415257987903 Date: 25/06/2024

Buyer

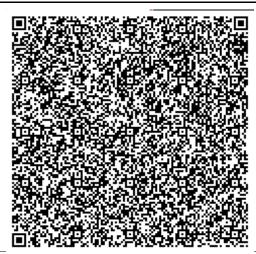
SHREE SAWARIYA TRADERS DNG

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

	Diokoi						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	164.76	5.00	9,885.60
	RSB 39/59						
		Total	6	60	Total		9,885.60
Other Charges				Other Charges			0.12
			CGST TAX		247.14		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Ten Thousand Three 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	N Code Tax Description Assess Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,885.60	247.14	247.14

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

