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/2370 Dated 27/09/2024 Pymt Mode: CREDIT

IRN No e62ac92759179d3adfbe9acd641873a4b3d78d219dddac7657ba737

c020da3fe

ACK No 172415883695614 Date: 27/09/2024

Buyer

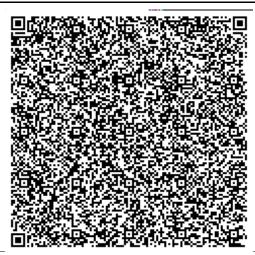
VINAYAK TRADING COMPANY

137BANIPARK, INDRA COLONY

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARIMOHAN JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|----------|------------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 19.00 | 190.00 | 214.29 | 5.00 | 40,715.10 |
| | NTS 26/36A | | | | | | , |
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| | | | | | | | |
| | | Total | 19 | 190 | Total | | 40,715.10 |
| Other Charges | | | | Other Ch | | | 0.14 |
| Other Charges | | | | | λX | | 1,017.88 |
| | | | | | SGST TAX | | 1,017.88 |
| | | | | | Net Amount | | 42,751.00 |

Amount In Words Rupees Forty Two Thousand Seven Hundred Fifty 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% | 40,715.10 | 1,017.88 | 1,017.88 |

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

