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/1508 Dated 31/07/2024 Pymt Mode: CREDIT

IRN No 0d4197073f5ac73b4bd79e94413f476d49e6e0b02de22360359ed422

a1e2b58f

ACK No 172415498567520 Date: 31/07/2024

Buyer

#### JAI GANESH TRADING COMPANY SP

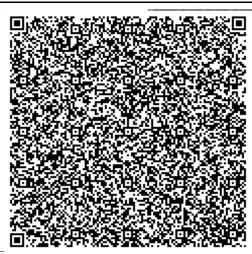
CH-5, Surajpol Mandi, Anaj Mandi,

Jaipur, Jaipur, Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFJ2390L1ZT PAN No. AAOFJ2390L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARIMOHAN JI

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight   | Rate       | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|----------|------------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 1.00 | 10.00    | 171.43     | 5.00        | 1,714.30 |
|               | AMV 15/15            |          |      |          |            |             |          |
| 2             | DRY GRAPES           | 080620   | 1.00 | 10.00    | 171.43     | 5.00        | 1,714.30 |
|               | IRB 60/50            |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      |          |      |          |            |             |          |
|               |                      | Total    | 2    | 20       | Total      |             | 3,428.60 |
|               |                      |          |      | Other Ch |            |             | -0.04    |
| Other Charges |                      |          |      | CGST TA  |            |             | 85.72    |
|               |                      |          |      | SGST TA  |            |             | 85.72    |
|               |                      |          |      |          |            |             | 3,600.00 |
|               |                      |          |      |          | Net Amount |             |          |

Amount In Words Rupees Three Thousand Six Hundred 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 3,428.60            | 85.72         | 85.72         |

#### 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

