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/3200 Dated 04/12/2024 Pymt Mode: CREDIT

IRN No c5188ebf8e253e72aae8dc1b1b79e38eed8499c519b7b6a3b09b35d

0c76cd181

ACK No 172416359235837 Date: 04/12/2024

Buyer

## **EKTA ENTERPRISES - JAIPUR**

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

| SNo.          | Description Of Goods | HSN Code   | Qty  | Weight   | Rate     | GST<br>Rate | Amount         |
|---------------|----------------------|------------|------|----------|----------|-------------|----------------|
| 1             | DRY GRAPES           | 080620     | 1.00 | 10.00    | 190.48   | 5.00        | 1,904.80       |
|               | SSN 51               |            |      |          |          |             | ,              |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      |            |      |          |          |             |                |
|               |                      | Total      | 1    |          | Total    |             | 1,904.80       |
| Other Charges |                      |            |      | Other Ch |          |             | -0.04<br>47.62 |
|               |                      |            |      |          | CGST TAX |             |                |
|               |                      |            |      |          | SGST TAX |             |                |
|               |                      | Net Amount |      |          | 2,000.00 |             |                |

Amount In Words Rupees Two Thousand 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% | 1,904.80            | 47.62         | 47.62         |

## 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

