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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2630 Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 887278acee7a6499307e8afeb5032f54d4e8d7daba23d6093a4f6426

15faaffa

ACK No 172415988947892 Date: 10/10/2024

Buyer

GAURAV SALES AGENCIES

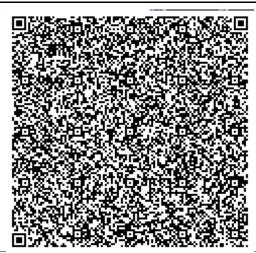
NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B



Transporter Gr No

Vehicle No BHARAT

Delivery Station : SHRI GANGANAGAR

Broker PRASHANT JI BROKER

		_					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	195.24	5.00	5,857.20
	BRS 43						·
		Total	3	30	Total		5,857.20
Other Charges			Other Ch	arges		-0.06	
	-			CGST TA	ΑX		146.43
_					SGST TAX		
					Net Amount		

Amount In Words Rupees Six Thousand One Hundred Fifty 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%	5,857.20	146.43	146.43

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

