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/2319 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 7c77b9a5c54e08bc9232f4e73f1a5779b9086af18253d4a1e7abfbbe7

80969d3

ACK No 172415869138034 Date: 25/09/2024

Buyer

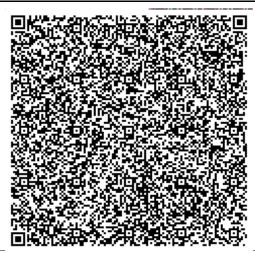
## **ROSHAN FOOD PRODUCTS SURAJPOLE**

**BA-10JAIPUR, SURAJPOLE ANAJ MANDI** 

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAOFR6234M1ZK PAN No. AAOFR6234M



Transporter Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	SGH 100						
		Total	3	30	Total		5,142.90
Other Charges			Other Charges			-0.04	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Four 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57	

## 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

