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/3698 Dated 22/01/2025 Pymt Mode: CREDIT

IRN No 7b0c623f33b15d83305cc9d8107e20a4b7a04211fc2e2c5220c06d0d

756a3fc9

ACK No 172516682838261 Date: 22/01/2025

Buyer

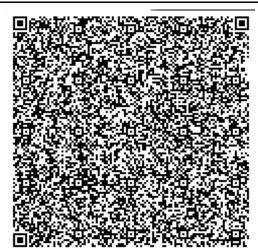
## **VINAYAK TRADING COMPANY**

137BANIPARK, INDRA COLONY

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L



Transporter Gr No

Vehicle No 0238

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	212.38	5.00	12,742.80	
	BCM /115						•	
		Total	6	60	Total		12,742.80	
Other Charges					arges		0.06	
					CGST TAX			
					SGST TAX			
, I								

Amount In Words Rupees Thirteen Thousand Three Hundred Eighty 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%	12,742.80	318.57	318.57

**Net Amount** 

## 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



13,380.00