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/4038 Dated 15/02/2025 Pymt Mode: CREDIT

IRN No a66c8ef63794e070501d9a0a691d517e82e63bcd3420853e0aee069b

7170c712

ACK No 172516852709559 Date: 15/02/2025

Buyer

## **PATALIYA TRADING COMPANY**

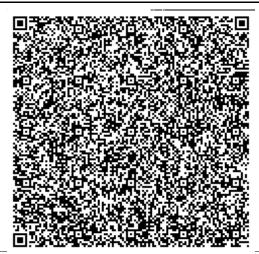
I-2, Jaipur Bypass, India Traders I5, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter Gr No

Vehicle No 3849

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	240.95	5.00	14,457.00
	MDH 121/37						
2	DRY GRAPES	080620	6.00	60.00	238.10	5.00	14,286.00
	AMK 30/43						
							22 - 12 22
		Total	12		Total		28,743.00
Other Charges			Other Ch			-0.16	
						718.58	
					λX	718.58	
					unt	30.180.00	

Amount In Words Rupees Thirty Thousand One 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%	28,743.00	718.58	718.58

## 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

