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/3735 Dated 25/01/2025 Pymt Mode: CREDIT

IRN No 938f7600d06f53becc836db0b9132fcc13d7ccc98c5a033fa288638fc

b1de7da

ACK No 172516705909556 Date: 25/01/2025

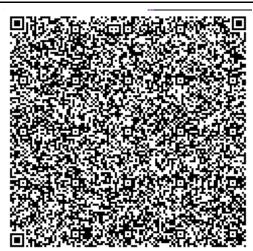
Buyer

GUPTA CO. SHAJHAPUR 000SHAHJANPUR, MAIN MARKET

SHAJHAPUR Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPD4627J1ZA PAN No. AAWPD4627J



Transporter Gr No

Vehicle No KAMAL TRADING

Delivery Station: SHAJHAPUR

Broker HARI OM KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|------------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 1.00 | 10.00 | 223.81 | 5.00 | 2,238.10 |
| | SDU/68 | | | | | | |
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| | | Total | 1 | 10 | Total | | 2,238.10 |
| Other Charges | | | | Other Ch | | | 0.00 |
| | | | | | CGST TAX | | |
| | | | | | SGST TAX | | 55.95 |
| | | | | | Net Amount | | |

Amount In Words Rupees Two Thousand Three 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% | 2,238.10 | 55.95 | 55.95 |

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

