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/2212 Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 6ad1dd33797f4ceba7a27189ed0d1ef4507e80dbe05cf5fcd5585457f

c06723b

ACK No 172415816224830 Date: 17/09/2024

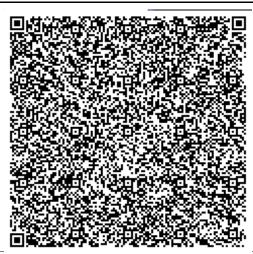
Buyer

KESHAV AND SONS - DNGBARAH JI KA CHOWKG-8JAIPUR, GOVIND
TRADE CENTRE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFBPT5946E1Z8** PAN No. **AFBPT5946E**



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	159.05	5.00	9,543.00
	LHL 54/75						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Total	6	60	Total		9,543.00
Other Charges			Other Charges			-0.16	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Ten Thousand Twenty 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%	9,543.00	238.58	238.58

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

