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/4699 Dated 13/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

KESHAV AND SONS

DNG

JAIPUR Pin: State: Rajasthan Code: 08

Phone :

GSTIN: **08AFBPT5946E1Z8**

Transporter Gr No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	175.24	5.00	10,514.40
	PMK 37/47						
		Total	6	60	Total		10,514.40
Other Charges					Other Charges -0.12		
g				CGST TAX			262.86
					SGST TAX		
				l			

Amount In Words Rupees Eleven Thousand Forty 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%	10,514.40	262.86	262.86

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



11,040.00