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/381** Dated **20/04/2024** Pymt Mode: **CREDIT** 

IRN No 593df7af35b16d6ffc753d187a223f4cd3c94f5abbed0eb5e5d464398

11fadd0

ACK No 172414834929602 Date: 20/04/2024

Buyer

## **KHANDELWAL SALES CORPORATION - GOVINDPUR**

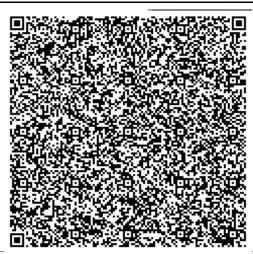
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMOPK6904H1ZR PAN No. AQOPK6128P



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **RAHUL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	195.24	5.00	3,904.80
	SB 38/55		 				
2	DRY GRAPES	080620	2.00	20.00	204.76	5.00	4,095.20
	BAS 55/65				ļ		
					ļ		
			 				ļ
							ļ
		Total	4	40	Total		8,000.00
Other Charges				Other Ch	narges		0.00
	J			CGST TA	4Χ		200.00
				SGST TA	٩X		200.00
				Net Amo	ount		8,400.00
_							

Amount In Words Rupees Eight Thousand Four Hundred 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%	8,000.00	200.00	200.00

## 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

