Original **TAX INVOICE**

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/106 Pymt Mode: CREDIT Dated **08/04/2024**

IRN No b9904532b702afc3edbfd9f09c4e96a5efe5477825fb5c366178fbcba1

e3f5e1

ACK No 172414757933591 Date: 08/04/2024

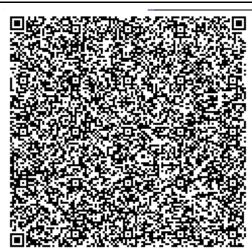
Buyer

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

JAIPUR Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AFBPT5946E1Z8 PAN No. AFBPT5946E



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **BABU LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	175.24	5.00	17,524.00
	PMK /37/47						
		Total	10	100	Total		17,524.00
Other Charges				Other Ch			-0.20
					λX		438.10
					λX	438.10	
					Net Amount		

Amount In Words Rupees Eighteen 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	17,524.00	438.10	438.10

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

