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/621 Pymt Mode: CREDIT Dated **07/05/2024**

IRN No b6c2015e2c3e4641b8b9847ab3828e37d24ad5e75eed5d83cf60eec

b1774c775

ACK No 172414945067349 Date: 07/05/2024

Buyer

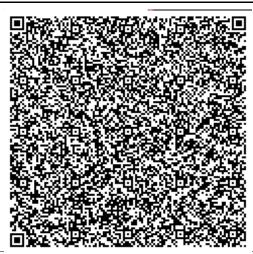
KHANDELWAL TRADERS

EAST PART KRISHNA VIHAR APLOT NO 16Jaipur, MANYAWAS, HEERA PATH, MANSAROVAR

JAIPUR Code: 08 Pin: **302020** State: Rajasthan

Phone:

GSTIN: 08BRSPK6219H2ZB PAN No. BRSPK6219H



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	2.00	20.00	238.10	5.00	4,762.00
	KSK /209						
		Total	2	20	Total	II.	4,762.00
Other Charges			1	Other Ch			-0.10
					ΑX	119.05 119.05	
					SGST TAX		
					Net Amount 5,0		

Amount In Words Rupees Five Thousand 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%	4,762.00	119.05	119.05

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

