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/1 Dated 01/04/2024 Pymt Mode: CREDIT

IRN No f13defd0b5fe0ad79daba73dc412fec29c200d926e62eada6440ad098

5d86a14

ACK No 172414710068218 Date: 01/04/2024

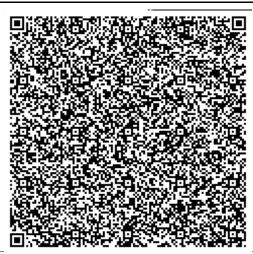
Buyer

KESHAV AND SONS - DNG BARAH 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 BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	175.24	5.00	5,257.20
	PMK 37/47						
		Total	3		Total		5,257.20
Other Charges			Other Ch			-0.06	
					XA	131.43 131.43	
					SGST TAX		
					Net Amount 5,520		

Amount In Words Rupees Five Thousand Five Hundred 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	5,257.20	131.43	131.43	

## 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

