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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/2518** Dated **05/10/2024** Pymt Mode: **CREDIT** 

IRN No e4138856f18b5118aeaa12c1c2f07814b0923dbd96f9b9ea0f2398eb0

6e50ad9

ACK No 172415947131489 Date: 05/10/2024

Buyer

## **KHANDELWAL TRADERS - GOVINDPUR**

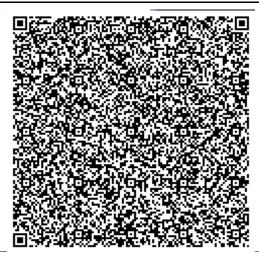
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

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

			Div	ONCE RATIOL 31			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80
	MMM 15/17						
		Total	3		Total		6,142.80
Other Charges				Other Charges		0.06	
				CGST TA			153.57
				SGST TAX		153.57	
				Net Amount			6,450.00

Amount In Words Rupees Six Thousand Four Hundred Fifty 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%	6,142.80	153.57	153.57

## 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

