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/473 Dated 30/04/2024 Pymt Mode: CREDIT

IRN No e31cb62397e6cfb65abd32cbf89212722596e1e25f2b142ebc929062

db4533c9

ACK No 172414888656879 Date: 30/04/2024

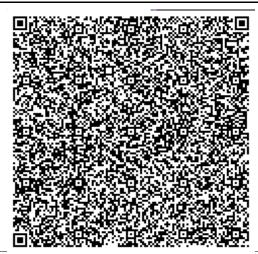
Buyer

KRISHNA ENTERPRISES - DNG

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRPPK2059Q1ZW PAN No. DRPPK2059Q



Transporter

Gr No

Vehicle No RJ14GL8635

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	50.00	500.00	128.57	5.00	64,285.00
2	DRY GRAPES	080620	42.00	420.00	93.33	5.00	39,198.60
3	DRY GRAPES	080620	56.00	560.00	125.71	5.00	70,397.60
		Total	148	1,480			173,881.20
Other Charges					arges		0.00 4,347.04
					CGST TAX		
					SGST TAX		4,347.04
					unt	182,575.00	

Amount In Words Rupees One Lakh Eighty Two Thousand Five Hundred Seventy Five 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%	173,881.20	4,347.04	4,347.04

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

