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/1862 Dated 24/08/2024 Pymt Mode: CREDIT

IRN No f05ac6b1ed1f5a38297733d5906c725f18fa7f479077c563396e45a504

7f2e85

ACK No 172415648382131 Date: 24/08/2024

Buyer

KHANDELWAL TRADERS - GOVINDPUR

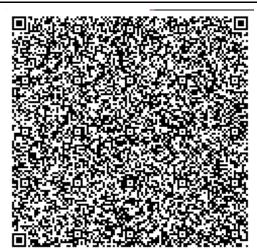
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

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

			Di.	CHOI MAIIUL 31			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	257.14	5.00	7,714.20
	SBN /125						
		Total	3	30	Total		7,714.20
Other Charges			ı	Other Ch			0.08
				CGST TA	XA		192.86
				SGST TAX			192.86
				Net Amo	ount		8,100.00
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Amount In Words Rupees Eight Thousand One 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,714.20	192.86	192.86

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

