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/4708 Dated 14/03/2024 Pymt Mode: CREDIT

IRN No c48fc4d15e68037db3ff24f1820cea06785b12a7400e9b46a03e8ac12

ba69546

ACK No 172414596090882 Date: 14/03/2024

Buyer

KRISHNA ENTERPRISES - DNG

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRPPK2059Q1ZW PAN No. DRPPK2059Q

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	100.00	1,000.00	95.71	5.00	95,710.00
		Total	100	1,000	Total		95,710.00
Other Charges			l	Other Ch			0.00
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees One Lakh Four Hundred Ninety Six 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%	95,710.00	2,392.75	2,392.75

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

