

## 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/1521

Dated 01/08/2024

Pymt Mode: CREDIT

IRN No 5e6a3fd7e2a0f9ce0aa6097470ad2360a6df8a422bb7d922f9ba7b76d  
eca07c8

ACK No 172415507597140

Date : 01/08/2024

Buyer

## KANHA ENTERPRISES

RAGHUNATHPURI-1PN 30G-4Jaipur,  
SHYOPUR ROAD

JAIPUR

Pin : 302029

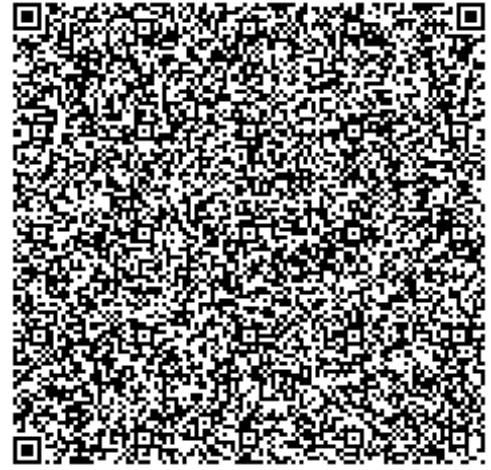
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSWPG2787H1Z1

PAN No. BSWPG2787H



Transporter

Gr No

Vehicle No 9449

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SHM 48/72	080620	1.00	10.00	185.71	5.00	1,857.10
2	DRY GRAPES SHM 24/37	080620	1.00	10.00	185.71	5.00	1,857.10
3	DRY GRAPES MLB 64/92	080620	3.00	30.00	209.52	5.00	6,285.60
4	DRY GRAPES SKB 155/79	080620	1.00	10.00	195.24	5.00	1,952.40
5	DRY GRAPES BHK 52/79	080620	3.00	30.00	171.43	5.00	5,142.90
6	DRY GRAPES JAA 46/67	080620	3.00	30.00	185.71	5.00	5,571.30
7	DRY GRAPES ABP 95/42A	080620	6.00	60.00	169.52	5.00	10,171.20
8	DRY GRAPES BAA32/48	080620	3.00	30.00	190.48	5.00	5,714.40
		Total	21	210	Total	38,552.00	

## Other Charges

Other Charges	0.40
CGST TAX	963.80
SGST TAX	963.80
Net Amount	40,480.00

Amount In Words Rupees Forty Thousand Four Hundred Eighty 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%	38,552.00	963.80	963.80

**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**

  
Authorised Signatory