Original **TAX INVOICE** 

# 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/2598 Pymt Mode: CREDIT Dated **09/10/2024** 

IRN No ba33e6d0f83362fd119574ccad3603bdb5744aa1a66db63c91b39031

309f05d7

ACK No 172415979884838 Date: 09/10/2024

Buyer

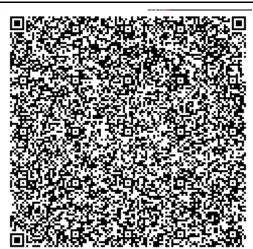
### J K ENTERPRISES

1SINGHIV BHAWANAN, bazar no.2

**BHILWADA** Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **M S BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	147.62	5.00	17,714.40
		Total	12		Total		17,714.40
Other Charges					arges		150.38

WAGES BARDANA 100.00 50.00

**CGST TAX** 446.61 446.61 SGST TAX **Net Amount** 18,758.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty Eight 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	17,864.40	446.61	446.61

### 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

