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/69 Dated 05/04/2024 Pymt Mode: CREDIT

IRN No ea25182f14c5157366c77336444537b53889ebf054078bc43b3d8df4

4a30e993

ACK No 172414740883191 Date: 05/04/2024

Buyer

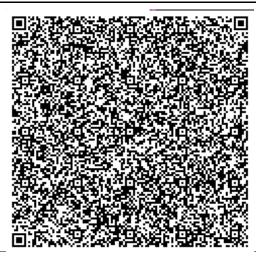
KESHAV AND SONS - DNGBARAH JI KA CHOWKG-8JAIPUR, GOVIND

TRADE CENTRE

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AFBPT5946E1Z8 PAN No. AFBPT5946E



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40	
SMK 44/54						,	
	Total	6	60	Total		10,571.40	
						0.02	
Other Charges							
	DRY GRAPES	DRY GRAPES 080620 SMK 44/54 Total	DRY GRAPES SMK 44/54 080620 6.00 Total 6	DRY GRAPES SMK 44/54 Total 6 60 Charges OR0620 6.00 OR0620 OR0620 OR06	DRY GRAPES SMK 44/54 080620 6.00 60.00 176.19	DRY GRAPES 080620 6.00 60.00 176.19 5.00	

Amount In Words Rupees Eleven 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%	10,571.40	264.29	264.29

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

