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/1799 Dated 20/08/2024 Pymt Mode: CREDIT

IRN No ca6ed6aab4777ff5afb0e42fd1d53072ef08035c0aef1507513b9afdcf

d41c32

ACK No 172415619585279 Date: 20/08/2024

Buyer

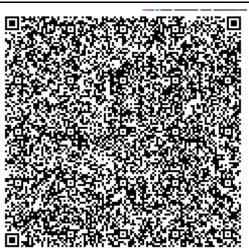
## JINDAL DRYFRUITS

CHOKDI PURANI BASTISHOP NO.02JAIPUR, DINANATH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L



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	3.00	30.00	185.71	5.00	5,571.30
	GKD 35/49						,
		Total	3	30	Total		5,571.30
Other Charges			Other Ch	arges		0.14	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Eight Hundred Fifty 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%	5,571.30	139.28	139.28

## 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

