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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2666 Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 3d8bfeb02f69d7b15a31dffd319d19e7e184f5baa393f7247c45f3d286

9a4f84

ACK No 172416002696185 Date: 12/10/2024

Buyer

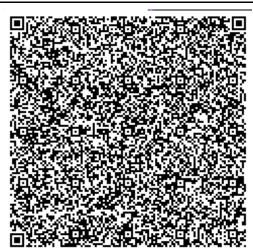
J K ENTERPRISES

1SINGHIV BHAWANAN, bazar no.2

BHILWADA Pin: 311001 State: Rajasthan Code: 08

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	13.00	130.00	147.62	5.00	19,190.60
1							
		Total	13		Total		19,190.60
Other Charges				Other Ch	arges		239.86

Other Charges

WAGES BARDANA 100.00 140.00
 Other Charges
 239.86

 CGST TAX
 485.77

 SGST TAX
 485.77

 Net Amount
 20,402.00

Amount In Words Rupees Twenty Thousand Four Hundred Two 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	19,430.60	485.77	485.77	

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

