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/4750 Dated 18/03/2024 Pymt Mode: CREDIT

IRN No da2f8df3a461ba548db70fecb40ddb6c33240e67e9992da0310f89d9

53a34463

ACK No 172414621808378 Date: 18/03/2024

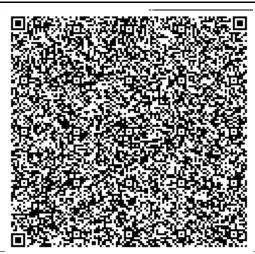
Buyer

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 BABU LAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|----------|-------------|------------------|
| 1 | DRY GRAPES | 080620 | 4.00 | 40.00 | 175.24 | 5.00 | 7,009.60 |
| | PMK | | | | | | |
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| | | | | | | | |
| | | Total | 4 | 40 | Total | | 7,009.60 |
| Other Charges | | | | Other Ch | | | -0.08 |
| | | | | CGST TAX | | | 175.24 175.24 |
| | | | | | SGST TAX | | |
| | | | | Net Amount | | | 7,360.00 |

Amount In Words Rupees Seven Thousand Three Hundred Sixty 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% | 7,009.60 | 175.24 | 175.24 |

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

