

## 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.

Dated

SL/1103

17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 4121

Delivery Station : JAIPUR

Broker

RAMESH JI JHALANI

IRN No 8188b4e7aef723e080d2774d050178002f2c40020ae94e09c4d7c77f5dbb9a74

ACK No 172415209831311

Date : 17/06/2024

Buyer

B K ENTERPRISES TONK FATAK  
TONK PHATAK

JAIPUR

Pin : 302015

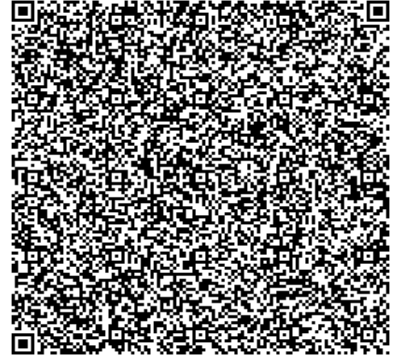
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBM /52/76	080620	2.00	20.00	247.62	5.00	4,952.40
2	DRY GRAPES BDR 85/129	080620	2.00	20.00	209.52	5.00	4,190.40
		Total	4	40	Total	9,142.80	

## Other Charges

Other Charges	0.06
CGST TAX	228.57
SGST TAX	228.57
Net Amount	9,600.00

Amount In Words Rupees Nine Thousand Six 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%	9,142.80	228.57	228.57

## Remarks: +10

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For HATHRAS TRADING CORPORATION

Authorised Signatory