Original **TAX INVOICE** 

## 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/2245 Pymt Mode: CREDIT Dated 20/09/2024

IRN No 5a9df0d3a00351b0e1aa45a9259051b22a4ceba7e16d99c5de824def

ec9e3df2

ACK No 172415835479176 Date: 20/09/2024

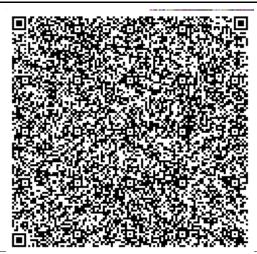
# KHANDELWAL NAMKEENS AND SNACKS PRIVATE LIMIT

H-618,619M.I.A. EXTENTION, NA

Code: 08 ALWAR Pin: **301030** State: Rajasthan

Phone:

GSTIN: 08AADCK0042L1ZO PAN No. AADCK0042L



Transporter **LAXMI GOLDEN** 

Gr No Vehicle No

Delivery Station: ALWAR

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	19.00	190.00	171.43	5.00	32,571.70
	NLJ 28/43						
		Total	19	190	Total		32,571.70
Other Charges					arges		225.46

WAGES BARDANA 150.00 75.00

**CGST TAX** 819.92 SGST TAX 819.92 **Net Amount** 34,437.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Thirty Seven 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	32,796.70	819.92	819.92	

#### 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

