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/4849** Dated **27/03/2024** Pymt Mode: **CREDIT**

IRN No 7d0ae92b9f4b5cd9e4cc6de1a36f1857a96af4e584d9c4b9e2cef53f9

38289e0

ACK No 172414674491998 Date: 27/03/2024

Buyer

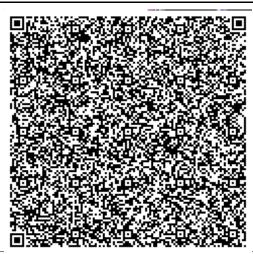
B K ENTERPRISES TONK FATAK

TONK PHATAK

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



Transporter Gr No

Vehicle No 7180

Delivery Station: JAIPUR

Broker RAMESH JI JHALANI

				Dione: Ida Izon yz yinazata			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	180.95	5.00	7,238.00
	DHK 53/80						·
		Total	4		Total		7,238.00
Other Charges				Other Ch			0.10
				CGST TA			180.95
					SGST TAX		180.95
					Net Amount		

Amount In Words Rupees Seven 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%	7,238.00	180.95	180.95

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

