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/386 Dated 22/04/2024 Pymt Mode: CREDIT

IRN No 3f4433984eef997e524d0ff90a3257b1c8a0ca2056c5f67addaf11775e

8da3bc

ACK No 172414842109300 Date: 22/04/2024

Buyer

KESARIYA DRYFRUITS - MURLIPURA JAIPUR

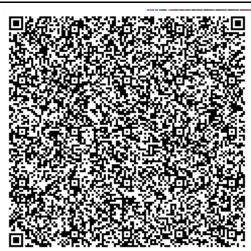
SHANKAR NAGAR230PP.ROAD NO.2 VKIAJAIPUR, MURLIPURA SCHEME

ROAD, MURLIPURA

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ELCPK3001E2ZO PAN No. ELCPK3001E



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker RAHUL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	198.10	5.00	9,905.00
	RSN 55/27						
		Total	5	50	Total		9,905.00
Other Charges			_	Other Ch			-0.26
				CGST TAX		247.63	
				SGST TA			247.63
					unt		10,400.00

Amount In Words Rupees Ten Thousand Four 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%	9,905.00	247.63	247.63

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

