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/4737 Dated 16/03/2024 Pymt Mode: CREDIT

IRN No 6e444e027929bcbcececc2f4427568fd696fd6cf618c0dd8a5cc2d8c4

7ce41b6

ACK No 172414612247469 Date: 16/03/2024

Buyer

KHANDELWAL GENERAL STORE P N

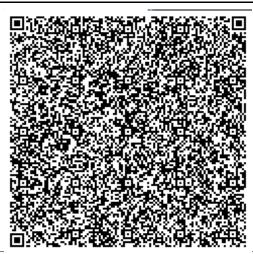
80/233, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan,

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

			Droker HAKI OM KHANDELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20	
	ARA 116/43							
		Total	6		Total		12,571.20	
Other	Charges			_		0.24		
				CGST TA			314.28	
				SGST TAX			314.28	
				Net Amount			13,200.00	

Amount In Words Rupees Thirteen Thousand Two 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%	12,571.20	314.28	314.28

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

