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/2505** Dated **04/10/2024** Pymt Mode: **CREDIT** 

IRN No 8d431a8d40ca492e30b579a29e5c47885f73702ab1f049dd5c904330

36b79d0c

ACK No 172415941269160 Date: 04/10/2024

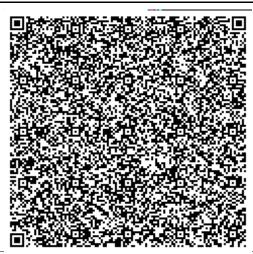
Buyer

KESHAV AND SONS - DNG BARAH JI KA CHOWKG-8JAIPUR, GOVIND TRADE CENTRE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFBPT5946E1Z8** PAN No. **AFBPT5946E** 



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

	DIONEI SEEF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	19.00	190.00	159.05	5.00	30,219.50
	LHL 75						
2	DRY GRAPES	080620	1.00	7.00	159.05	5.00	1,113.35
	LHL 75						
		Total	20	197	Total		31,332.85
Other Charges		1		Other Ch	arges		-0.49
				CGST TAX		783.32	
					SGST TAX		
				Net Amount			32,899.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Ninety Nine 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%	31,332.85	783.32	783.32

## 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

