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/68 Dated 05/04/2024 Pymt Mode: CREDIT

IRN No 839a4725f8aae551ef7053ee736843121919466e83da6a559fb59100a

6b81c4b

ACK No 172414740875998 Date: 05/04/2024

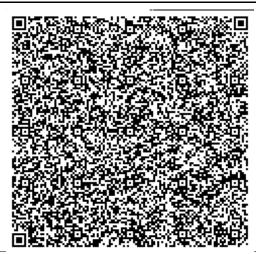
Buyer

**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 BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	175.24	5.00	10,514.40
	PMK /37/47						
		Total	6		Total		10,514.40
Other Charges			,	Other Ch			-0.12
				CGST TA			262.86 262.86
					SGST TAX		
					Net Amount		

Amount In Words Rupees Eleven Thousand Forty 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	10,514.40	262.86	262.86

## 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

