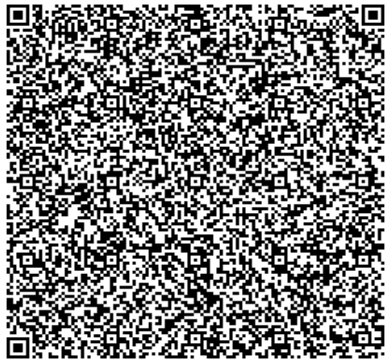


TAX INVOICE

Original

HATHRAS TRADING CORPORATION					Invoice No. SL/4321			Dated 14/02/2024	
SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2320400,9462674440					Transporter				
FSSAI Lic.No.: 12219026001643					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : JAIPUR				
GSTIN : 08BOFPG6728B1Z5 Pan No : BOFPG6728B					Broker				
IRN No 13840ba98741565b38a7f7620b8737e86ee34771d94ddc8e1c6d9f3059b6b718									
ACK No 172414407366289 Date : 14/02/2024									
Buyer JINDAL DRYFRUITS CHOKDI PURANI BASTISHOP NO.02JAIPUR, DINANATH JI KI GALI									
JAIPUR Pin : 302001 State : Rajasthan Code : 08									
Phone :									
GSTIN : 08DBZPA0603L1ZH PAN No. DBZPA0603L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DRY GRAPES SSG 93/53	080620	3.00	30.00	180.95	5.00	5,428.50		
		Total	3	30	Total	5,428.50			
Other Charges					Other Charges 0.08				
					CGST TAX 135.71				
					SGST TAX 135.71				
					Net Amount 5,700.00				
Amount In Words Rupees Five Thousand Seven 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%	5,428.50	135.71	135.71
Remarks:									
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				
					Authorised Signatory				