## **TAX INVOICE**

## 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

IRN No af5b738030242d2b80b21877e04cb458c09f7f1188660e4c0dde7935

8000ed3e

ACK No 172414406679867 Date: 14/02/2024

Buyer

**KHANDELWAL SALES CORPORATION - GOVINDPUR** 

GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQOPK6128P1Z2 PAN No. AQOPK6128P

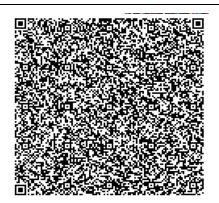
Invoice No. Dated SL/4318 14/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAHUL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ANB 41/47	080620	2.00	20.00	157.14	5.00	3,142.80
Ī							
		Total	2	20	Total		3,142.80
Other Charges		<u> </u>		Other Charges			0.06
o.i.o. o.i.a.goo				CGST TAX			78.57
				SGST TAX			78.57
				Net Amount 3,300.00			

Amount In Words Rupees Three Thousand Three 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%	3,142.80	78.57	78.57

## **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