Original **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

Invoice No. SL/4373 Pymt Mode: CREDIT Dated 17/02/2024

IRN No 8b20ff86b8657da9000ccb3e64c6e4834fa77e32778cbd58ed7b70a2

609e4ad8

ACK No 172414425049146 Date: 17/02/2024

Buyer

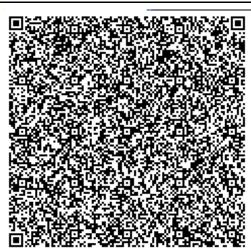
SHRI KALKA ENTERPRISES

RAJDHANI GOUN MANDISHOP NO. H-08JAIPUR, KUKARKHERA, SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AJMPA5617L **08AJMPA5617L2ZZ**



Transporter

Gr No

Vehicle No RJ14GL1099 Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	66.00	660.00	125.71	5.00	82,968.60
2	DRY GRAPES	080620	24.00	240.00	123.81	5.00	29,714.40
3	DRY GRAPES	080620	30.00	300.00	114.29	5.00	34,287.00
		Total	120	1,200	Total		146,970.00
Other Charges				Other Charges			0.00
					CGST TAX		3,674.26
					SGST TAX		3,674.26
					unt	154,319.00	

Amount In Words Rupees One Lakh Fifty Four Thousand Three Hundred Nineteen 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	146,970.00	3,674.26	3,674.26

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

