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/2064 Dated 06/09/2024 Pymt Mode: CREDIT

IRN No da2350af263a09cc5dce9de835b75d19c196fefd9aac0de456c65a03

d9c8bcc4

ACK No 172415743242622 Date: 06/09/2024

Buyer

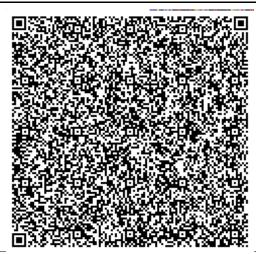
KHANDELWAL NAMKEENS AND SNACKS PRIVATE LIMIT

H-618,619M.I.A. EXTENTION, NA

ALWAR Pin: 301030 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADCK0042L1ZO PAN No. AADCK0042L



Transporter LAXMI GOLDEN

Gr No Vehicle No

Delivery Station: ALWAR

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RMK /123	080620	12.00	120.00	169.52	5.00	20,342.40
		Total	12	120	Total		20,342.40
	+ +						
Other Charges				Other Ch	arges		240.48

Other Charges

WAGES BARDANA 100.00 140.00

 Other Charges
 240.48

 CGST TAX
 514.56

 SGST TAX
 514.56

 Net Amount
 21,612.00

Amount In Words Rupees Twenty One Thousand Six Hundred Twelve 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%	20,582.40	514.56	514.56

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

