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/2573 Pymt Mode: CREDIT Dated **08/10/2024**

IRN No a6be8ed6569904b68e89f7f05aa95ed5d99eadc0a84cf5011799fc6e0

862e869

ACK No 172415972254029 Date: 08/10/2024

Buyer

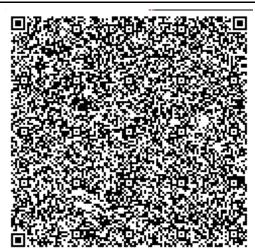
J K ENTERPRISES

1SINGHIV BHAWANAN, bazar no.2

BHILWADA Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: PAN No. AEXPJ1016Q 08AEXPJ1016Q1ZW



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **M S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	152.38	5.00	9,142.80
		Total	6	60	Total		9,142.80
Other Charges				Other Ch			75.30

WAGES BARDANA 50.00 25.00

CGST TAX 230.45 SGST TAX 230.45 **Net Amount** 9,679.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Nine 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,217.80	230.45	230.45

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

