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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/4566** Dated **02/03/2024** Pymt Mode: **CREDIT**

IRN No fece6b752211cf1345d81e5a38c7f052e80eae85058dc35a6b639322c

aaa3de4

ACK No 172414517856733 Date: 02/03/2024

Buyer

KHANDELWAL GENERAL STORE P N

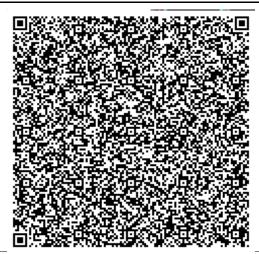
80/233, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan,

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	RBL 85/79						
		Total	3		Total		5,714.40
Other Charges			Other Ch			-0.12	
					CGST TAX 14		
				SGST TAX			142.86
					Net Amount 6,		

Amount In Words Rupees Six Thousand 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		
080620	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

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

