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/231 Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 1f5148b0027eb511b67a579cdea25571c53955354fa9457e6b7db3bc

e9880b85

ACK No 172414793285243 Date: 13/04/2024

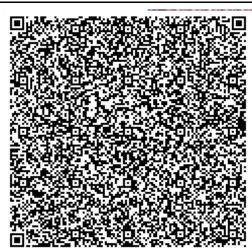
Buyer

**KESHAV AND SONS - DNG**BARAH JI KA CHOWKG-8JAIPUR, GOVIND
TRADE CENTRE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFBPT5946E1Z8** PAN No. **AFBPT5946E** 



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

				OILOI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	176.19	5.00	7,047.60
	SMK 44/54	'					
2	DRY GRAPES	080620	1.00	9.00	176.19	5.00	1,585.71
	SMK 54						
3	DRY GRAPES	080620	1.00	5.50	176.19	5.00	969.05
	SMK 54	'					
		1					
				!			
		'					
		'					
		'					
				!			
		'					
		Takal		F4 F00	Takal		0.000.00
		Total	6				9,602.36
Other	Charges			Other Charges			-0.48
				CGST TA			240.06 240.06
					SGST TAX		
				Net Amount 10			10,082.00

Amount In Words Rupees Ten Thousand Eighty Two 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%	9,602.36	240.06	240.06

## 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

