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/2260** Dated **21/09/2024** Pymt Mode: **CREDIT** 

IRN No **b209b849ecfa1490c0dcdd97454a39024211b7288fe67a900971fb7d** 

7bc45ec5

ACK No 172415841807024 Date: 21/09/2024

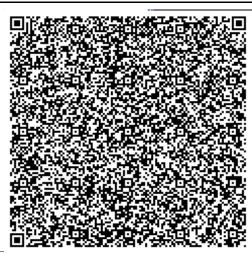
Buyer

**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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	159.05	5.00	9,543.00
	LHL 54/75						,
		Total	6	60	Total		9,543.00
Other Charges			Other Ch	arges		-0.16	
					CGST TAX		
				SGST TAX			238.58
					Net Amount		

Amount In Words Rupees Ten Thousand Twenty 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%	9,543.00	238.58	238.58

## 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

