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/2052 Dated 06/09/2024 Pymt Mode: CREDIT

IRN No b55718569da86070fef05d7bbf9d911b0305c02ba2622b9263b08dd9

9c1e9331

ACK No 172415740880838 Date: 06/09/2024

Buyer

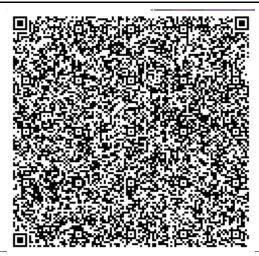
## **B K ENTERPRISES TONK FATAK**

**TONK PHATAK** 

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



Transporter Gr No

Vehicle No 4121

Delivery Station: JAIPUR

Broker RAMESH JI JHALANI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	36.00	190.48	5.00	6,857.28
	TRAY						-
		Total	3	36	Total	Į.	6,857.28
Other Charges			Other Ch	arges		0.00	
_					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Seven Thousand Two Hundred 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%	6,857.28	171.43	171.43

## 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

