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/2684 Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 49de2f8b24c106f3e5b98e59bd83f282c890d91e0dc282dc9e7e56da

b4969259

ACK No 172416010828169 Date: 14/10/2024

Buyer

KHANDELWAL TRADERS - GOVINDPUR

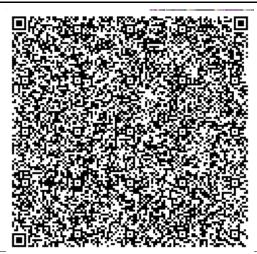
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMOPK6904H1ZR PAN No. AQOPK6128P



Transporter Gr No

GI NO

Vehicle No **CASHEW PAR**Delivery Station: **JAIPUR**

Broker RAHUL JI

13.000							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	233.33	5.00	2,333.30
	KSW 100/78						
		Total	1		Total		2,333.30
Other Charges				Other Ch			0.04
				CGST TA	ΑX		58.33
					SGST TAX		58.33
				Net Amo	unt		2,450.00

Amount In Words Rupees Two Thousand Four Hundred Fifty 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%	2,333.30	58.33	58.33

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

