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/406** Dated **23/04/2024** Pymt Mode: **CREDIT**

IRN No 5f3785d824408a37bcf071371d026dbc3081458ce949fe231ccc43220

4f408c0

ACK No 172414847082345 Date: 23/04/2024

Buyer

KHANDELWAL GENERAL STORE P N

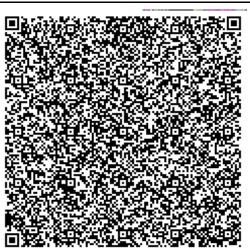
80/233, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan,

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

			Di	INCH HART OF KHANDELWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	247.62	5.00	14,857.20
	PBM 52/76						
		Total	6		Total		14,857.20
Other	Charges	'		Other Ch			-0.06 371.43
				SGST TAX			371.43
				Net Amount			15,600.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,857.20	371.43	371.43

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

