Original **TAX INVOICE** 

## 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

Dated 13/04/2024 Pymt Mode: CREDIT Invoice No. SL/256

IRN No

ACK No Date:

Buyer

**KHANDELWAL TRADERS - MANSAROVER** 

Pin:

Transporter

Gr No Vehicle No

Code: 08 State: Rajasthan

Delivery Station: JAIPUR

**JAIPUR** Phone: GSTIN:

PAN No. BRSPK6219H 08BRSPK6219H2ZB

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBN	080620	2.00	20.00	174.29	5.00	3,485.80
Other	Charges	Total	2	20 Other Ch CGST TA SGST TA	AX AX		3,485.80 -0.10 87.15 87.15

Net Amount 3,660.00

Amount In Words Rupees Three Thousand Six Hundred Sixty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,485.80	87.15	87.15

## 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

