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/1650** Dated **10/08/2024** Pymt Mode: **CREDIT** 

IRN No 11a061e8b38a85453f5d7ae200fe1db445f3db68836fc68137b1684ba

968861a

ACK No 172415571178955 Date: 10/08/2024

Buyer

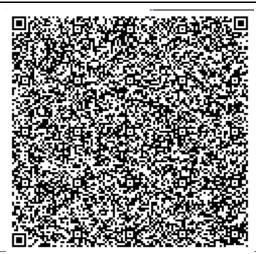
## **B K ENTERPRISES TONK FATAK**

**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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	36.00	180.95	5.00	6,514.20
	TRAY						
		Total	3	36	Total		6,514.20
Other Charges			Other Ch	arges		0.08	
	_			CGST TA			162.86 162.86
					SGST TAX		
					Net Amount		

Amount In Words Rupees Six Thousand Eight Hundred Forty 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%	6,514.20	162.86	162.86

## 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

