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

Invoice No. SL/131 Pymt Mode: CREDIT Dated **08/04/2024**

IRN No b51ebf4864da311682d8e072f3f988e9743bb1ac52b8ee3dff465d75e

9ffe284

ACK No 172414761865686 Date: 08/04/2024

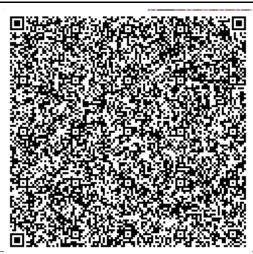
Buyer

KESHAV AND SONS - DNG BARAH JI KA CHOWKG-8JAIPUR, GOVIND TRADE CENTRE

JAIPUR Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AFBPT5946E1Z8 PAN No. AFBPT5946E



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SMK44/54						
		Total	6		Total		10,571.40
Other Charges				Other Ch			0.02 264.29
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Eleven Thousand One 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29

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

