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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2504 Dated 04/10/2024 Pymt Mode: CREDIT

IRN No d93d90c16c1cec315ff161f37ffcb343976c3a7c7b381a4f50490ebe1d

a778c5

ACK No 172415940433971 Date: 04/10/2024

Buyer

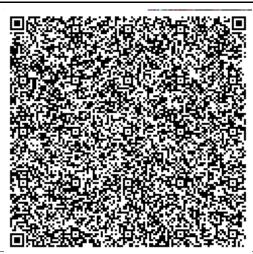
B K ENTERPRISES TONK FATAK

TONK PHATAK

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



Transporter Gr No Vehicle No

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	30.00	295.24	5.00	8,857.20
	HTR 50						,
		Total	3	20	Total		8,857.20
		Total	3				
Other Charges			Other Charges			-0.06	
				CGST TAX			221.43 221.43
					SGST TAX		
					Net Amount		

Amount In Words Rupees Nine Thousand Three 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%	8,857.20	221.43	221.43

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

