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/681** Dated **13/05/2024** Pymt Mode: **CREDIT** 

IRN No 0d8127c1d2b66a0f03350bb5f8ec7da1d17eb71970f3c3d0ef74477b8

58f21e3

ACK No 172414980079211 Date: 13/05/2024

Buyer

## KHANDELWAL GENERAL STORE P N

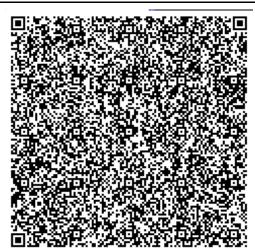
80/233, PRATAP NAGAR, SANGANER,

Jaipur, Rajasthan,

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P



Transporter Gr No

Vehicle No 9449

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	IRJ 41/58						
		Total	3	30	Total		6,285.60
Other Charges			Other Ch	arges		0.12	
				CGST TAX			157.14
				SGST TAX			157.14
				Net Amount			6,600.00

Amount In Words Rupees Six 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%	6,285.60	157.14	157.14

## 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

