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/1364** Dated **13/07/2024** Pymt Mode: **CREDIT** 

IRN No 21c216ad98b2dbcaa04639cc6c58287b819c79ab94c51d8521561f81

6832920b

ACK No 172415389075279 Date: 13/07/2024

Buyer

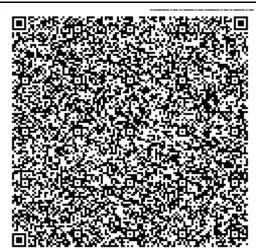
## JINDAL DRYFRUITS

CHOKDI PURANI BASTISHOP NO.02JAIPUR, DINANATH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	181.90	5.00	9,095.00
	SPA 66/49						
2	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	BDR /85/129						
		<b>T.</b>			T		04 005 00
		Total	11		Total		21,095.00
Other Charges				Other Charges		0.24	
				CGST TA			527.38
				SGST TAX			527.38
				Net Amount			22,150.00

Amount In Words Rupees Twenty Two Thousand One Hundred Fifty 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%	21,095.00	527.38	527.38

## 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

