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/1272 Dated 06/07/2024 Pymt Mode: CREDIT

IRN No 113c965d68a4025c3f9efeb789cdcfee14893c5fe1155d8e9d8c2e2d6

d2adf2b

ACK No 172415341330387 Date: 06/07/2024

Buyer

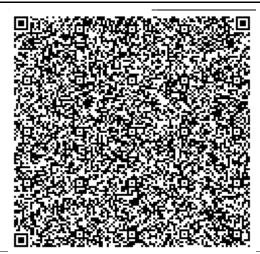
B K ENTERPRISES TONK FATAK

TONK PHATAK

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



Transporter Gr No

Vehicle No 7180

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	157.14	5.00	4,714.20
	RSN 50/24						
		Total	3	30	Total		4,714.20
Other Charges		1		Other Charges		80.0	
					CGST TAX		
					SGST TAX		117.86
					Net Amount		4,950.00

Amount In Words Rupees Four Thousand Nine 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%	4,714.20	117.86	117.86

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

