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/2482 Dated 03/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**B K ENTERPRISES TONK FATAK** 

**TONK PHATAK** 

Transporter

Gr No

Code: 08

Vehicle No 4121

Delivery Station: JAIPUR

JAIPUR
Phone:
GSTIN:

08AHCPA5517F1ZT PAN No. AHCPA5517F

Pin: 302015 State: Rajasthan

Broker RAMESH JI JHALANI

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight        | Rate                 | GST<br>Rate | Amount           |
|---------------|----------------------|----------|------|---------------|----------------------|-------------|------------------|
| 1             | DRY GRAPES           | 080620   | 7.00 | 70.00         | 228.57               | 5.00        | 15,999.90        |
|               | PGJ 65/12            |          |      |               |                      |             |                  |
|               |                      |          |      |               |                      |             |                  |
|               |                      |          |      |               |                      |             |                  |
|               |                      |          |      |               |                      |             |                  |
|               |                      |          |      |               |                      |             |                  |
|               |                      |          |      |               |                      |             |                  |
|               |                      |          |      |               |                      |             |                  |
|               |                      |          |      |               |                      |             |                  |
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|               |                      |          |      |               |                      |             |                  |
|               |                      |          |      |               |                      |             |                  |
|               |                      | <b>T</b> |      |               | T                    |             | 45 000 00        |
|               |                      | Total    | 7    |               | Total                |             | 15,999.90        |
| Other Charges |                      |          |      | Other Charges |                      |             | 0.10             |
|               |                      |          |      |               | CGST TAX<br>SGST TAX |             | 400.00<br>400.00 |
|               |                      |          |      |               |                      |             | 16,800.00        |
|               |                      |          |      |               | Net Amount           |             |                  |

Amount In Words Rupees Sixteen Thousand Eight 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 15,999.90           | 400.00        | 400.00        |

## 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

