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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/2364** Dated **27/09/2024** Pymt Mode: **CREDIT**

IRN No 6db49464e96767cc6aff69228e3b421204de419cb928ec1e838eab1a

8f43b40f

ACK No 172415882559069 Date: 27/09/2024

Buyer

KHANDELWAL TRADERS - GOVINDPUR

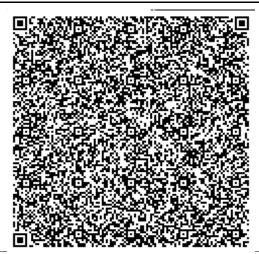
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMOPK6904H1ZR PAN No. AQOPK6128P



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **RAHUL JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|------------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 3.00 | 30.00 | 247.62 | 5.00 | 7,428.60 |
| | BRS 62/43 | | | | | | · |
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| | | Total | 3 | | Total | | 7,428.60 |
| Other Charges | | | | Other Ch | | | -0.04 |
| | | | | CGST TA | | | 185.72 |
| | | | | SGST TAX | | 185.72 | |
| | | | | | Net Amount | | |

Amount In Words Rupees Seven 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 BARB0TRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 7,428.60 | 185.72 | 185.72 |

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

