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/2964 Dated 28/10/2024 Pymt Mode: CREDIT

IRN No ae01726a2f16e12d6700ae4a24b9071a3ab0148a03bf2a33e3b9c336

030258d4

ACK No 172416115406428 Date: 28/10/2024

Buyer

KHANDELWAL TRADERS - GOVINDPUR

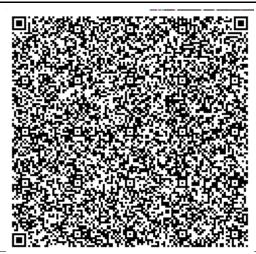
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMOPK6904H1ZR PAN No. AQOPK6128P



Transporter Gr No

Vehicle No 4921

Delivery Station: JAIPUR

Broker RAHUL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	242.86	5.00	14,571.60	
	PGJ 60/12							
		Total	6	60	Total		14 571 60	
		Total	6		Total		14,571.60	
Other Charges				Other Ch			-0.18	
				CGST TA			364.29	
-					SGST TAX		364.29	
					unt		15,300.00	

Amount In Words Rupees Fifteen Thousand Three 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%	14,571.60	364.29	364.29

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

