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/500 Dated 02/05/2024 Pymt Mode: CREDIT

IRN No 77bcd2cae13fc1f2edbf94b0d02437704671fd7dc9feb2b41e86673b9

05bfbbd

ACK No 172414909815687 Date: 02/05/2024

Buyer

KANHA ENTERPRISES

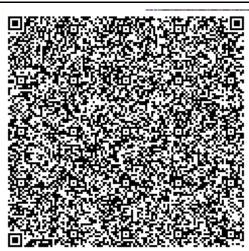
RAGHUNATHPURI-1PN 30G-4Jaipur,

SHYOPUR ROAD

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	211.43	5.00	12,685.80
	MBA 58/84						
2	DRY GRAPES	080620	11.00	110.00	176.19	5.00	19,380.90
	BSA 7/11						
3	DRY GRAPES	080620	9.00	90.00	190.48	5.00	17,143.20
	DKK 18/28						
		Total	26	260	Total		49,209.90
							-0.40
Other Charges					Other Charges CGST TAX		1,230.25
					SGST TAX		1,230.25
							51,670.00
					Net Amount		

Amount In Words Rupees Fifty One Thousand Six Hundred Seventy 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%	49,209.90	1,230.25	1,230.25

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

