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/2263 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No df2ce24f13b10507576ca46a79a1533dc3cee99242894d308ec37aa1

7deb034b

ACK No 172415842786524 Date: 21/09/2024

Buyer

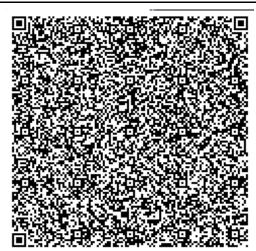
B K ENTERPRISES TONK FATAK

TONK PHATAK

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



Transporter Gr No

Vehicle No 4121

Delivery Station: JAIPUR

Broker RAMESH JI JHALANI

ON .	D 11 0/0 1	110110	Otro	147 : 1 :		GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	180.95	5.00	3,619.00
	CBT 87						
		Total	2	20	Total		3,619.00
Other Charges			Other Ch	arges		0.04	
				CGST TAX			90.48
				SGST TAX			90.48
					Net Amount		

Amount In Words Rupees Three 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%	3,619.00	90.48	90.48

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

