Original **TAX INVOICE** 

## 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/620 Pymt Mode: CREDIT Dated **07/05/2024** 

IRN No efe23e73e0ccea3dfade3b204fe542b16da11f479dd23c9f2f143cca1d

1c5ba4

ACK No 172414944946401 Date: 07/05/2024

Buyer

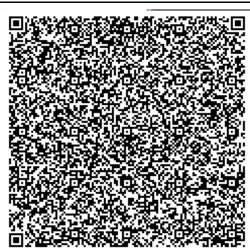
## JINDAL DRYFRUITS

**CHOKDI PURANI BASTISHOP** NO.02JAIPUR, DINANATH JI KI GALI

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.95	5.00	12,057.00
	IRJ /41/58						
2	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50
	CBT /87						
		Total	9	90	Total	"	17,485.50
Other Charges				Other Charges			0.22
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Eighteen Thousand Three Hundred Sixty 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 Value		
080620	CGST 2.5%+SGST 2.5%	17,485.50	437.14	437.14

## 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

