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/4826** Dated **22/03/2024** Pymt Mode: **CREDIT**

IRN No b395ba6165de58a1bf15c019273396dbd9a2a83a9fab0aad6218a7f1

e79adf8f

ACK No 172414658512343 Date: 23/03/2024

Buyer

KHANDELWAL SALES CORPORATION - GOVINDPUR

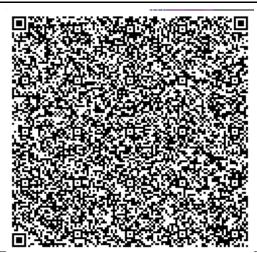
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQOPK6128P1Z2 PAN No. AQOPK6128P



Transporter Gr No

GI 140

Vehicle No HAJARI

Delivery Station: JAIPUR

Broker RAHUL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	TNM 60/85						,
		Total	2	20	Total		4,381.00
Other Charges			Other Charges			-0.06	
_				CGST TAX			109.53
				SGST TAX			109.53
					Net Amount		

Amount In Words Rupees Four Thousand Six 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%	4,381.00	109.53	109.53

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

