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/2517 Dated 05/10/2024 Pymt Mode: CREDIT

IRN No dd2e4d9044553a06167f09274f0050b38d607b688e5c98cb6ae78caa

559860da

ACK No 172415947111315 Date: 05/10/2024

Buyer

KESARIYA DRYFRUITS - MURLIPURA JAIPUR

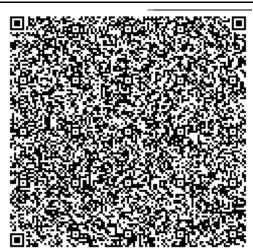
SHANKAR NAGAR230PP.ROAD NO.2 VKIAJAIPUR, MURLIPURA SCHEME

ROAD, MURLIPURA

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ELCPK3001E2ZO PAN No. ELCPK3001E



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker RAHUL JI

				SHOT HATTOL 31				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	13.00	130.00	242.86	5.00	31,571.80	
	BRS 62/43							
		Total	13		Total	,	31,571.80	
Other Charges				Other Ch			-0.40	
				CGST TA	ΑX		789.30	
					SGST TAX		789.30	
					Net Amount			

Amount In Words Rupees Thirty Three Thousand One Hundred Fifty 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%	31,571.80	789.30	789.30

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

