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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/4616** Dated **07/03/2024** Pymt Mode: **CREDIT**

IRN No ca9a9eaf9d4c55a34def94f03bce677eceaa2f9bd250796ace66af748

430ca58

ACK No 172414551233042 Date: 07/03/2024

Buyer

KHANDELWAL SALES CORPORATION - GOVINDPUR

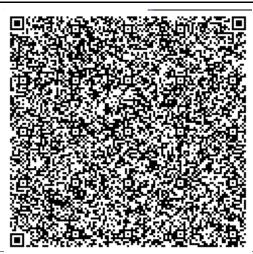
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQOPK6128P1Z2 PAN No. AQOPK6128P



Transporter

Gr No

Vehicle No 1627

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	200.00	5.00	4,000.00
	KBM 164/60						,
2	DRY GRAPES	080620	2.00	20.00	182.86	5.00	3,657.20
	RBL 85/53/79						
		Total	4	40	Total		7,657.20
Other Charges				Other Ch			-0.06
				CGST TAX			191.43
				SGST TAX			191.43
					Net Amount		

Amount In Words Rupees Eight Thousand Forty 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%	7,657.20	191.43	191.43

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

