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/10** Dated **01/04/2024** Pymt Mode: **CREDIT**

IRN No 91158845f995963562710741868751f0b209a2cd75fedd9556f7ed2dc

c4953c1

ACK No 172414712466724 Date: 01/04/2024

Buyer

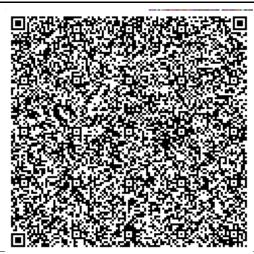
JINDAL DRYFRUITS

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

JAIPUR Pin: 302001 State: Rajasthan Code: 08

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	184.76	5.00	11,085.60
	DTG 65/93						•
		Total	6	60	Total		11,085.60
Other Charges				Other Ch			0.12
					λX	277.14	
					SGST TAX		277.14
					Net Amount		

Amount In Words Rupees Eleven Thousand Six Hundred 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%	11,085.60	277.14	277.14

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

