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/4315 Dated 06/03/2025 Pymt Mode: CREDIT

IRN No f0d40b2fc6196ca5a0963f56b6ac28b683a77abdc8f1eb2f623c0b51fa

24bb83

ACK No 172516990169909 Date: 06/03/2025

Buyer

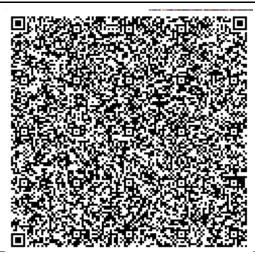
## **B K ENTERPRISES TONK FATAK**

**TONK PHATAK** 

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



Transporter Gr No

Vehicle No 4121

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	242.86	5.00	7,285.80
	BHB 138						
		Total	3	30	Total		7,285.80
Other Charges			Other Ch			-0.10	
				CGST TAX			182.15
				SGST TAX			182.15
					Net Amount		

Amount In Words Rupees Seven Thousand Six 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%	7,285.80	182.15	182.15

## 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

