

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDITBuyer**KHANDELWAL TRADERS - GOVINDPUR**

GOVINDPURA, 62-KHANDELWAL SADAN,

JAIPUR

Phone

GSTIN 08AMOPK6904H1ZR**Invoice No: 4335****Date: 08/03/2025****Broker** RAHUL JI

Truck No

Gr No.

Destination JAIPUR

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES DSM /39	080620	2.00	30.00	233.33	5.00	6,999.90
2	DRY GRAPES AKP /104	080620	1.00	10.00	238.10	5.00	2,381.00

Note

Total Qty

3**40.00**

Basic Amount

9,380.90

Other Charges

Oth.Charges

0.04

CGST TAX

234.53

SGST TAX

234.53

Amount Chargeable (In Words):

Rupees Nine Thousand Eight Hundred Fifty Only.

Net Amount**9,850.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.9380.90=Tax:469.06

Bankers Details :**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****For HATHRAS TRADING CORPORATION****Declaration**

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.



Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE