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/4057** Dated **17/02/2025** Pymt Mode: **CREDIT**

IRN No 102dd2c4f006d1a0281e39b41a0f2f8e88479e5e9266e475e8e133662

b11bab2

ACK No 172516862404778 Date: 17/02/2025

Buyer

KHANDELWAL TRADERS - GOVINDPUR

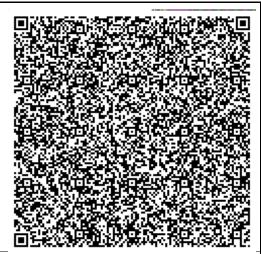
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMOPK6904H1ZR PAN No. AQOPK6128P



Transporter Gr No

Vehicle No 9127

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	257.14	5.00	5,142.80
	SCP /83/114						,
		T			T		5 4 40 00
		Total	2		Total		5,142.80
Other Charges			Other Ch			0.06	
					CGST TAX		128.57 128.57
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Four Hundred 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%	5,142.80	128.57	128.57	

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

