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/1557 Dated 03/08/2024 Pymt Mode: CREDIT

IRN No 366f634c7ccfc2088116d90bbbb88bb4fb2240187d14f298efdb9536d

2e3a792

ACK No 172415526347485 Date: 03/08/2024

Buyer

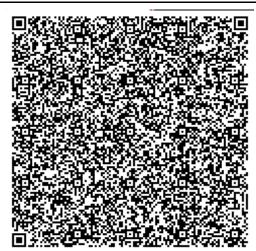
## **JAI SHRI RAM TRADERS**

GROUND FLOOR, HOUSE NO.74, BORDI KE KUWE KA RASTA, NEAR DEENA NATH KA RASTA, GANGAURI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

				Net Amount			10,080.00	
				SGST TAX			240.00	
Other Charges				CGST TAX			240.00	
Other Charges						0.00		
		Total	6	60	Total	<u> </u>	9,600.00	
	,							
1	DRY GRAPES RAT /51	080620	6.00	60.00	160.00	5.00	9,600.00	
	DRY CRAPEC	202520	6.00	60.00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
			DI	Diokei				

Amount In Words Rupees Ten Thousand Eighty 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%	9,600.00	240.00	240.00

## 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

