Original **TAX INVOICE**

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

Dated 17/10/2024 Pymt Mode: CREDIT Invoice No. SL/2781

IRN No 31372ee4adcb9bfc2368fa5d9d5eaf961a8ae4a529ab637829609f000

23042eb

ACK No Date: 17/10/2024 172416037385768

Buyer

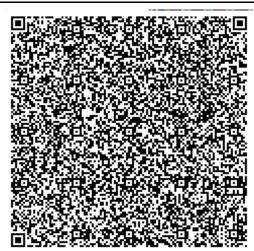
JAI SHRI RAM TRADERS

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

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C



Transporter **RAMESH**

Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	13.00	130.00	211.43	5.00	27,485.90
	VVK /49/73						
		Total	13	130	Total		27,485.90
Other Charges					arges		150.30

WAGES BARDANA 100.00 50.00

CGST TAX 690.90 690.90 SGST TAX **Net Amount** 29,018.00

Amount In Words Rupees Twenty Nine Thousand Eighteen 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	27,635.90	690.90	690.90

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

