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/2734 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 712ae1501e7ccc6031dd068534a4b1a324a61cc7c7bd20d98047de2

e42434243

ACK No 172416026895621 Date: 16/10/2024

Buyer

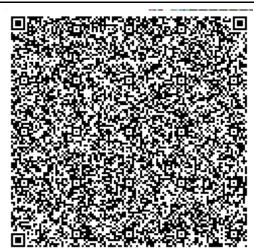
JAI SHRI RAM TRADERS

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|------------|-------------|------------------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 211.43 | 5.00 | 12,685.80 |
| | VVK 49/73 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | | Total | | 12,685.80 |
| Other Charges | | | | Other Charges | | -0.10 | |
| | | | | CGST TA | | | 317.15 317.15 |
| | | | | | SGST TAX | | |
| | | | | | Net Amount | | |

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty 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% | 12,685.80 | 317.15 | 317.15 |

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

