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

Pymt Mode: CREDIT Invoice No. SL/890 Dated **30/05/2024** 

IRN No 20f75183a60fb8d506981d2387cb79b7251be5981fdd3842bc380aefc

c1d8b34

ACK No 172415090129186 Date: 30/05/2024

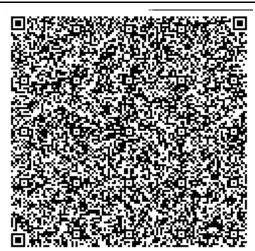
Buyer

## JAI AMBEY TRADING COMPANY GANGANAGAR

Code: 08 SHRI GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J



Transporter **TATIYA TRAVELS** 

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	3.00	30.00	214.29	5.00	6,428.70	
	KSS 67							
		Total	3	30	Total		6,428.70	
Other Charges					arges		70.36	

WAGES BARDANA

50.00 20.00 **CGST TAX** 162.47 SGST TAX 162.47 **Net Amount** 6,824.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Four 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,498.70	162.47	162.47

## 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

