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/880** Dated **29/05/2024** Pymt Mode: **CREDIT**

IRN No 5a684383cb33028a3cf0675eeddd77fecbbeb754efeb3fa34d7f76929

8d8b93c

ACK No 172415080813116 Date: 29/05/2024

Buyer

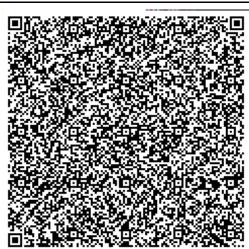
JINDAL DRYFRUITS

CHOKDI PURANI BASTISHOP NO.02JAIPUR, DINANATH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DBZPA0603L1ZH PAN No. DBZPA0603L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

				Net Amount			12,900.00
					SGST TAX		307.14
Other Ondryco				CGST TAX		307.14	
Other Charges			-	Other Charges		0.12	
		Total	6	60	Total	'	12,285.60
	IRJ 54/82						
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Diokei					

Amount In Words Rupees Twelve Thousand Nine 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

·		Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14

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

