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

Invoice No. SL/2102 Pymt Mode: CREDIT Dated **10/09/2024**

IRN No 14b9fd211c097a86b0ea8ee6ad5cd57d19a920ae977c599a1a05355c

f117e93c

ACK No 172415768460425 Date: 10/09/2024

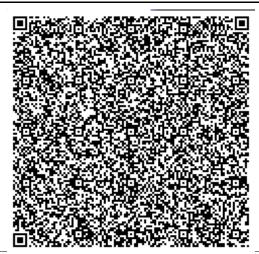
Buyer

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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	173.33	5.00	10,399.80
	SSP /92						
		Tatal	-	60	Tatal		10 000 00
		Total	6		Total		10,399.80
Other Charges			Other Ch			89.70	
				CCCT T/	١٧		262.25

WAGES BARDANA 50.00 40.00

262.25 CGST TAX 262.25 SGST TAX **Net Amount** 11,014.00

Amount In Words Rupees Eleven Thousand Fourteen 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

ISH	N Code	Tax Description	Assessable Value		
080	620	CGST 2.5%+SGST 2.5%	10,489.80	262.25	262.25

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

