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

Pin:

Pymt Mode: CREDIT Invoice No. SL/209 Dated 12/04/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

JAI BHARAT TRADERS

Transporter **OM RAJASTHAN**

Gr No

Code: 08

Vehicle No

Delivery Station: SUMERPUR

Broker **SHARWAN RAMBABU**

SUMERPUR Phone:

GSTIN: 08ASOPG4400G1ZY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BSA 16/23	080620	23.00	230.00	166.67	5.00	
		Total	23	230	Total		38,334.10

Other Charges

WAGES BARDANA

200.00 280.00

480.20 Other Charges **CGST TAX** 970.35 970.35 SGST TAX **Net Amount** 40,755.00

Amount In Words Rupees Forty Thousand Seven Hundred Fifty Five 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%	38,814.10	970.35	970.35

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

