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/2570 Pymt Mode: CREDIT Dated **08/10/2024** 

IRN No 4f46b6a2a6faeab43199238904171a05e94f21cd828eee61a25b6a9d7

221f659

ACK No 172415972179913 Date: 08/10/2024

Buyer

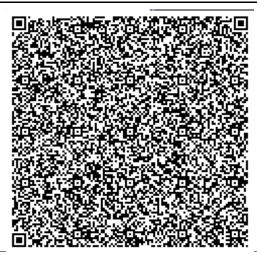
## JAI TRADERS - JODHPUR

17 VIR SAVRKAR BLOCK, MANDOR KARSHI MANDI, MAHAMANDIR MANDOR, PAOTA JODHPUR, Jodhpur, Rajasthan

Code: 08 **JODHPUR** Pin: **342006** State: Rajasthan

Phone:

GSTIN: PAN No. AISPL6256F 08AISPL6256F1ZT



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: JODHPUR

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	BHB 88						
		Total	6	60	Total		12,571.20
Other Charges				Other Ch	arges		75.48

WAGES BARDANA

50.00 25.00

316.16
316.16
75.48

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Nine 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%	12,646.20	316.16	316.16

## 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

