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/4568 Pymt Mode: CREDIT Dated **02/03/2024**

IRN No 341f30f6ba1b1268630a587c1f25ef0f6868daa50cd80634f1024ec0be

8d3268

ACK No 172414519309558 Date: 02/03/2024

Buyer

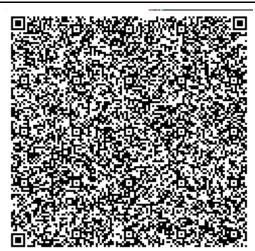
JAIN DHARAM TRADING

19, TONK ROAD, JEENAPUR, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan

SAWAI MADHOPUR Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08BDOPJ8792G1ZU PAN No. BDOPJ8792G



Transporter **ROSHAN**

Gr No Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	VSP /72/41						
		T			T		40,000,00
		Total	6		Total		10,000.20
Other Charges				Other Ch	arges		70.28

WAGES BARDANA 50.00 20.00

CGST TAX 251.76 SGST TAX 251.76 **Net Amount** 10,574.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy 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%	10,070.20	251.76	251.76

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

