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/3328 Pymt Mode: CREDIT Dated **21/12/2024** 

IRN No aae7e333cf3bd1180d81e82f22aac2f81fffee776c66c4a881564d94dd

7dc98d

ACK No 172416478575894 Date: 21/12/2024

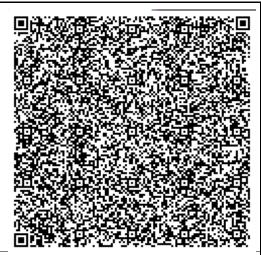
Buyer

#### 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** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMB /64	080620	24.00	240.50	223.81	5.00	53,826.31
		Total	24	240.500	Total		53,826.31
Other Charges					arges		480.37
WAGES BARDANA			CGST TA			1,357.66	
200.00 280.00				SGST TA	λX		1,357.66

**Net Amount** 57,022.00

Amount In Words Rupees Fifty Seven Thousand Twenty Two 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 Assess Value		Assessable CGST Value Value	
080620	CGST 2.5%+SGST 2.5%	54,306.31	1,357.66	1,357.66

#### 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

