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

Pymt Mode: CREDIT Invoice No. SL/2348 Dated 26/09/2024

IRN No a51eef884fdee77903fc601577c441de8062bbd55c2f05c759b66ef8c

e67d7b9

ACK No 172415877135096 Date: 26/09/2024

Buyer

## JAIN DRYFRUITS

SHOP NO. 19, SEC -3REWARI, PART -2

Code: 06 **REWADI** Pin: **123401** State: Haryana

Phone:

GSTIN: PAN No. ABPFM0285M 06ABPFM0285M1ZR



Transporter

Gr No

Vehicle No HR38AC3459

Delivery Station: **REWADI** 741461952559 Eway Bill No.

Broker **RAMESH JI SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	60.00	600.00	195.24	5.00	117,144.00
	SMY 88/130						
2	DRY GRAPES	080620	26.00	260.00	212.38	5.00	55,218.80
	SKM 30/45						
		Total	86	860	Total		172,362.80
Other Charges				Other Ch	arges		860.06

WAGES

860.00

**IGST TAX** 8,661.14

**Net Amount** 181,884.00

Amount In Words Rupees One Lakh Eighty One Thousand Eight Hundred Eighty 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	IGST Value
080620	IGST 5.0%	173,222.80	8,661.14

## 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

