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/1990 Pymt Mode: CREDIT Dated **02/09/2024** 

IRN No d24a898f694ca1a15b8e39beb6653342034b3064a2d8505464c66985

70851e70

ACK No 172415707785095 Date: 02/09/2024

Buyer

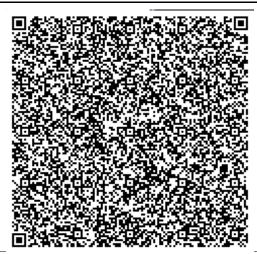
#### JAIN DHARAM TRADING

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	12.00	120.00	166.67	5.00	20,000.40
	RMK /123						
2	DRY GRAPES	080620	11.00	108.00	166.67	5.00	18,000.36
	VLJ 36/47A						
		Total	23	228	Total		38,000.76
Other Charges				Other Ch	arges		300.20

WAGES BARDANA 200.00 100.00

**CGST TAX** 957.52 SGST TAX 957.52 **Net Amount** 40,216.00

Amount In Words Rupees Forty Thousand Two Hundred Sixteen 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		
080620	CGST 2.5%+SGST 2.5%	38,300.76	957.52	957.52

#### 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

