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/2379 Pymt Mode: CREDIT Dated 27/09/2024

IRN No d2348846b7eaca8bcf2f697d95ba7f69bc1d5a3bc140b804f9a617158

ece72ff

ACK No Date: 27/09/2024 172415886766658

Buyer

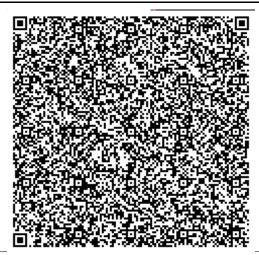
JAI TRADERS - JODHPUR

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

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

Phone:

GSTIN: 08AISPL6256F1ZT PAN No. AISPL6256F



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: JODHPUR

Broker **RISHI MITTAL**

1 DRY GRAPES	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		DRY GRAPES						
			Total	5	50	Total		11,190.50
	Other Charges							75.22

Other Charges

WAGES BARDANA

50.00 25.00

Other Charges **CGST TAX** 281.64 SGST TAX 281.64 **Net Amount**

Amount In Words Rupees Eleven Thousand Eight Hundred Twenty 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		
080620	CGST 2.5%+SGST 2.5%	11,265.50	281.64	281.64

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



11,829.00