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/4583 Pymt Mode: CREDIT Dated **04/03/2024** 

IRN No 3457d52462ecca6ab50db689703b126129811cc8d5182433a53dd35

8f8f35794

ACK No 172414530797484 Date: 04/03/2024

Buyer

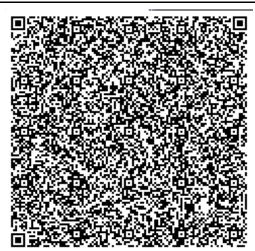
### JAIN DHARAM TRADING

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 **SELF** 

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
	VSP 72/41						
		Total	12		Total		20,000.40
Other Charges		•	•	Other Ch			139.58
MACEC DADDANA			CGST TAX			503 51	

WAGES BARDANA 100.00 40.00

CGST TAX 503.51 SGST TAX 503.51 **Net Amount** 21,147.00

Amount In Words Rupees Twenty One Thousand One Hundred Forty Seven 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%	20,140.40	503.51	503.51

#### 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

