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/4758 Pymt Mode: CREDIT Dated 18/03/2024

IRN No 98de5911ee2974c708cbd971d2ff6429f96a310b9aa3a9c518722c05e

4289f86

ACK No 172414623981897 Date: 18/03/2024

Buyer

JAIN TRADERS

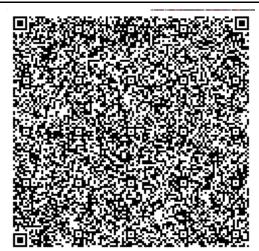
WARD NO 2KUCHERA, TEEN NIMDA BAZAR

ROAD

KUCHERA Code: 08 Pin: **341024** State: Rajasthan

Phone:

GSTIN: 08AFBPR1616P1Z4 PAN No. AFBPR1616P



Transporter **JAI GANESH**

Gr No Vehicle No

Delivery Station: KUCHERA

Broker **PRASHANT JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 158.10 | 5.00 | 9,486.00 |
| | SCK 46/68 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 9,486.00 |
| Other Charges | | | | Other Charges | | | 70.20 |
| MACES | | | | CGST TAX | | | 238 90 |

WAGES BARDANA

50.00 20.00

CGST TAX 238.90 SGST TAX 238.90 **Net Amount** 10,034.00

Amount In Words Rupees Ten Thousand Thirty 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 | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 9,556.00 | 238.90 | 238.90 |

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

