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/2324 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 871c1a7864d673a1e546b64190269e63241c0cf6fdae190c8755b99f4

80323a4

ACK No 172415870493131 Date: 25/09/2024

Buyer

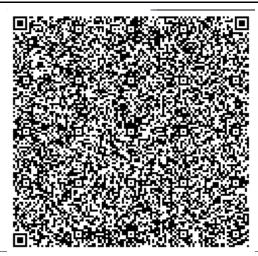
JAI TRADERS - JODHPUR

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

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

Phone:

GSTIN: PAN No. AISPL6256F 08AISPL6256F1ZT



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: JODHPUR

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	304.76	5.00	3,047.60
	HTR /56						
2	DRY GRAPES	080620	1.00	10.00	304.76	5.00	3,047.60
	HTR /50						
		Total	2	20	Total		6,095.20
Other Charges				Other Charges 75.28			

WAGES BARDANA 50.00 25.00

CGST TAX 154.26 SGST TAX 154.26 **Net Amount** 6,479.00

Amount In Words Rupees Six Thousand Four Hundred Seventy 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,170.20	154.26	154.26

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

