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/2349 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No a20f3fba59c9d2a4d737bb1f4525bf7ec3b9e94deac17afedffaf36996f

9002a

ACK No 172415877661263 Date: 26/09/2024

Buyer

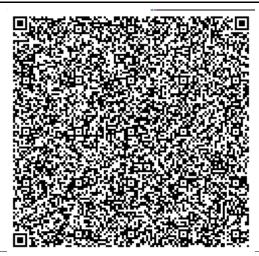
JAIN DRYFRUITS

SHOP NO. 19, SEC -3REWARI, PART -2

Code: 06 **REWADI** Pin: **123401** State: Haryana

Phone:

GSTIN: PAN No. ABPFM0285M 06ABPFM0285M1ZR



Transporter **JAIPUR NEEMRANA**

Gr No Vehicle No

Delivery Station: **REWADI**

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	212.38	5.00	12,742.80
	SKM 30/45						
		Total	6	60	Total		12,742.80
Other Charges				Other Ch	arges		75.31

BARDANA WAGES

25.00 50.00 **IGST TAX**

Net Amount 13,459.00

Amount In Words Rupees Thirteen Thousand Four Hundred Fifty 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	IGST Value
080620	IGST 5.0%	12,817.80	640.89

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



640.89