TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1075 Dated 13/06/2024 Pymt Mode: CREDIT

IRN No f43690687f07f5595b98d58bc196570f99c3e96182ff61a5cf7e192293

c26890

ACK No 172415191413186 Date: 13/06/2024

Buyer

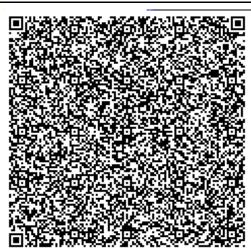
JAI SHRI RAM TRADERS

GROUND FLOOR, HOUSE NO.74, BORDI KE KUWE KA RASTA, NEAR DEENA NATH KA RASTA, GANGAURI BAZAR, JAIPUR,

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	19.00	190.00	185.71	5.00	35,284.90
	SPA /26						
		Total	19	100	Total		35,284.90
		iolai	19				
Other Charges				Other Ch			75.10

WAGES

75.00

 Other Charges
 75.10

 CGST TAX
 884.00

 SGST TAX
 884.00

 Net Amount
 37,128.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Twenty Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	35,359.90	884.00	884.00	

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

