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/4830 Pymt Mode: CREDIT Dated **22/03/2024**

IRN No 48fc0edc808b0b769c38b4caf9781f45a8151ea2e2ec43f9a0a106bba

1d95725

ACK No 172414659395594 Date: 23/03/2024

Buyer

JAIN TRADERS

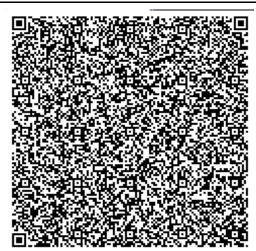
WARD NO 2KUCHERA, TEEN NIMDA BAZAR

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	4.00	40.00	158.10	5.00	6,324.00
	SCK 46/68						
		Total	4		Total		6,324.00
Other Charges				Other Ch			70.30
WAGES BARDANA				CGST TAX 159			159.85

50.00 20.00 SGST TAX 159.85 **Net Amount** 6,714.00

Amount In Words Rupees Six Thousand Seven Hundred Fourteen 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%	6,394.00	159.85	159.85

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

