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/1559 Dated **05/08/2024** Pymt Mode: CREDIT

IRN No d9e61785c8119c1eb3de791f178dcd49caf92163e7b1ee9e299189f1

49d1f257

ACK No 172415535053658 Date: 05/08/2024

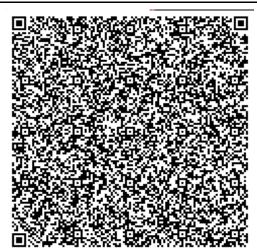
Buyer

JAI AMBEY TRADING COMPANY GANGANAGAR

Code: 08 SHRI GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	187.62	5.00	11,257.20
	AKP 10/15						
		Total	-	60	Total		11 057 00
		Total	6		Total		11,257.20
Other Charges				Other Ch	arges		90.44

WAGES BARDANA

50.00 40.00

283.68
200.00
283.68
90.44

Amount In Words Rupees Eleven Thousand Nine Hundred Fifteen 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%	11,347.20	283.68	283.68

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

