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

Pymt Mode: CREDIT Invoice No. SL/596 Dated **06/05/2024**

IRN No 1900d7c4075a553efd57141f3165ca7f7ee5dcb1b839c6f23e5bbd2cf

ce47154

ACK No 172414934767771 Date: 06/05/2024

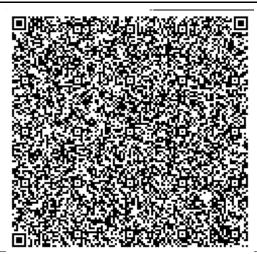
Buyer

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 **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	PSN 55						
		Total	6	60	Total		12,000.00
		TULAI	0				
Other Charges				Other Ch	arges		70.50

WAGES BARDANA

50.00 20.00 **CGST TAX** 301.75 301.75 SGST TAX **Net Amount** 12,674.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy Four 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%	12,070.00	301.75	301.75

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

