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

Dated 12/04/2024 Invoice No. SL/209 Pymt Mode: CREDIT

IRN No d3ba0efb6f2382ec288b9f7f46dadb91219e137da518e0c42569d5346

d8409ff

ACK No 172414787938876 Date: 12/04/2024

Buyer

#### JAI BHARAT TRADERS

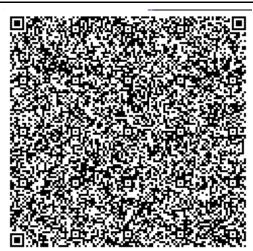
**OSUMERPUR, AGARWAL DHARAMSHALA** 

**ROAD, MAIN BAZAR** 

SUMERPUR Code: 08 Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G



Transporter **OM RAJASTHAN** 

Gr No Vehicle No

Delivery Station: SUMERPUR

Broker **SHARWAN MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BSA 16/23	080620	23.00	230.00	166.67	5.00	38,334.10
		Total	23	230	Total		38,334.10
Other Charges					arges		480.00

WAGES BARDANA

200.00 280.00 **CGST TAX** 970.35 970.35 SGST TAX **Net Amount** 40,755.00

Amount In Words Rupees Forty Thousand Seven Hundred Fifty Five 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%	38,814.10	970.35	970.35

#### 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

