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/2025 Dated **04/09/2024**

IRN No 1916dc8a990c93aed8e1a1d728fd0fc2b80a35c15442d56b4d901abc

b154cf87

ACK No 172415726576106 Date: 04/09/2024

Buyer

JASORIA BROTHERS - ALWAR

Aata Wali Gali Market00Alwar,

KEDAL GANJ

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. ABAPJ0267F 08ABAPJ0267F1Z1



Transporter JAI LAXMI

Gr No Vehicle No

Delivery Station: ALWAR

Broker **ABHISHEK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	56.60	204.76	5.00	11,589.42
	DSJ 27/40						
		Total	6	56.600	Total		11,589.42
Other Charges					arges		120.10

WAGES BARDANA 50.00 70.00

CGST TAX 292.74 SGST TAX 292.74 **Net Amount** 12,295.00

Amount In Words Rupees Twelve Thousand Two Hundred Ninety 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	11,709.42	292.74	292.74	

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

