TAX INVOICE Original

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/337 Dated 18/04/2024 Pymt Mode: CREDIT

IRN No a8f8b4d25fdc1c8cd751a071662ab733ceedab34e34ad7003689aed8

5e36e3a4

ACK No 172414822366253 Date: 18/04/2024

Buyer

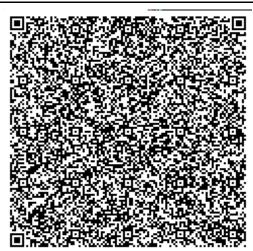
JAI SHRI RAM TRADERS

GROUND FLOOR, HOUSE NO.74, BORDI KE KUWE KA RASTA, NEAR DEENA NATH KA RASTA, GANGAURI BAZAR, JAIPUR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	185.71	5.00	5,571.30
	BBV 31/46						
		Total	3		Total		5,571.30
Other Charges				Other Charges		0.14	
				CGST TA			139.28 139.28
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Eight Hundred Fifty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,571.30	139.28	139.28

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

