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/2112 Dated 11/09/2024 Pymt Mode: CREDIT

IRN No bd90cd6f9c14b52688fea90e7f2d279d4bc4afe0a00cf743da8279e9d

43f67cc

ACK No 172415776505431 Date: 11/09/2024

Buyer

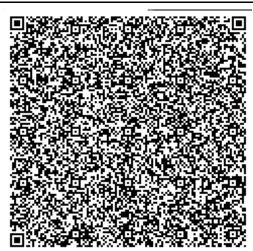
JAI SHRI RAM TRADERS

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 MMM 60/69	080620	12.00	120.00	238.10	5.00	28,572.00
	MININ 60/69						
		T		4.00	T		00 570 00
		Total	12		Total		28,572.00
Other Charges				Other Charges			0.40
				CGST TAX SGST TAX			714.30 714.30
				Net Amount			30,001.00

Amount In Words Rupees Thirty Thousand One 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%	28,572.00	714.30	714.30

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

