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

Pin:

Invoice No. SL/4439 Dated 20/03/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

JYOTI TRADING COMPANY

ALWAR

Transporter JAI LAXMI

Gr No Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES	080620	6.00	60.00	78.00	74.29	5.00	4,457.40
		Total	6	60		Total		4,457.40
Other Charges					Other Ch	arges		-0.28

Code: 08

Other Charges

111.44 **CGST TAX** SGST TAX 111.44

Net Amount 4,680.00

Amount In Words Rupees Four Thousand Six Hundred Eighty 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%	4,457.40	111.44	111.44

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

