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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4438 Dated 20/03/2025 Pymt Mode: CREDIT

IRN No 2a58a1535245189f7764fd78e8f8197afd78b72ed223308a5f3758cd4

268adab

ACK No 172517081424235 Date: 20/03/2025

Buyer

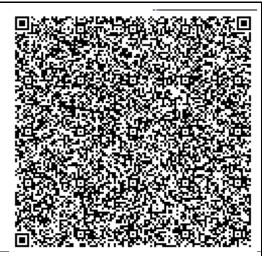
## **JAIN DHARAM TRADING**

19, TONK ROAD, JEENAPUR, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan

SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08

Phone:

GSTIN: 08BDOPJ8792G1ZU PAN No. BDOPJ8792G



Transporter ROSHAN

Gr No Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES EGB 26/37	080620	19.00	190.00	260.00		5.00	47,047.80
	Charges	Total	19	190	Other Ch	Total		47,047.80 239.80

Other Charges

WAGES BARDANA 150.00 90.00 
 Other Charges
 239.80

 CGST TAX
 1,182.20

 SGST TAX
 1,182.20

 Net Amount
 49,652.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Fifty Two 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%	47,287.80	1,182.20	1,182.20

## 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

