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

Invoice No. SL/4240 Pymt Mode: CREDIT Dated 28/02/2025

IRN No 20634ae0e3df939a0ba1595b70137c423921033b29b9c7996824ca90

83b5ea4d

ACK No 172516941317827 Date: 28/02/2025

Buyer

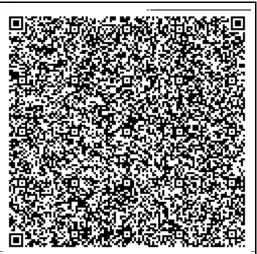
## JAIN DHARAM TRADING

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

SAWAI MADHOPUR Code: 08 Pin: **322001** State: Rajasthan

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	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	217.14	5.00	26,056.80
	JBR 50/74						
		Total	12		Total	,	26,056.80
Other Charges					arges		160.36

WAGES BARDANA 100.00 60.00

**CGST TAX** 655.42 SGST TAX 655.42 **Net Amount** 27,528.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Twenty Eight 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%	26,216.80	655.42	655.42

### 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

