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

Dated 12/02/2025 Pymt Mode: CREDIT Invoice No. SL/3992

IRN No abe11f8ffb7fb8440b351ccca9cf9bcfd696807be431a4690c55da5b3

1eae10f

ACK No 172516834416895 Date: 12/02/2025

Buyer

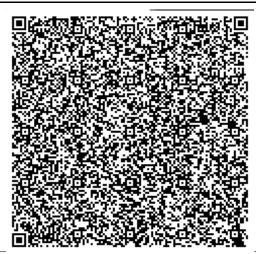
## JAI SHRI RAM TRADERS

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

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C



Transporter

Gr No **DRTRANS** 

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /83/114	080620	12.00	120.00	257.14	5.00	30,856.80
		Total	12	120	Total		30,856.80
Other Charges			Other Ch			149.86	

WAGES BARDANA 100.00 50.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Fifty Seven 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%	31,006.80	775.17	775.17

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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



775.17

775.17

32,557.00