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 **31/01/2025** Invoice No. SL/3817 Pymt Mode: CREDIT

IRN No ec302c55006a3792fcca9783b07631abe0f66ad05076f922d9243127a

80a0f1f

ACK No 172516745929583 Date: 31/01/2025

Buyer

JINENDRA TRADING COMPANY

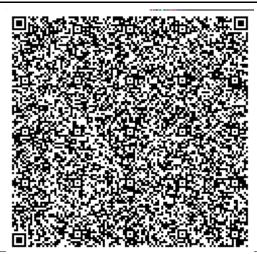
PLOT NO-64DEOLI, PARK KE SAMENA

CHURCH ROAD

Code: 08 DEOLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: 08AHGPJ3898Q1ZD PAN No. AHGPJ3898Q



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: **DEOLI**

Broker VIMAL MAMA

			DIONEI VIPIAL PIAPIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	4.00	40.00	228.57	5.00	9,142.80	
	BKP 84/52							
		Total	4	40			9,142.80	
Other Charges				Other Ch			120.06	
WAGES BARDANA				CGST TAX			231.57	

50.00 70.00 SGST TAX 231.57 **Net Amount** 9,726.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Six 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%	9,262.80	231.57	231.57

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

