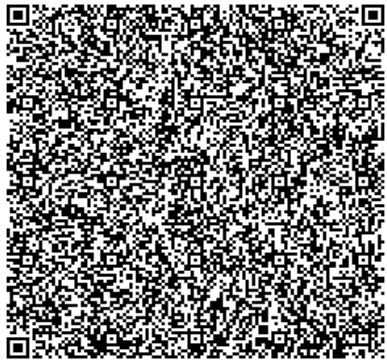


## TAX INVOICE

Original

<b>HATHRAS TRADING CORPORATION</b>  SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001  Phone: 0141-2320400,9462674440 FSSAI Lic.No.: 12219026001643 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BOFP6728B1Z5</b> Pan No : <b>BOFP6728B</b>					Invoice No.      Dated <b>SL/3676</b> <b>21/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>ABHISHEK</b>																										
IRN No      59424fc2d8d4b9492040eafa545c50e7857fab3f76b174f1be18b21dca24f8d3  ACK No      172516676277432      Date : <b>21/01/2025</b>																															
Buyer <b>JASORIA BROTHERS - ALWAR</b> Aata Wali Gali Market00Alwar, KEDAL GANJ  ALWAR      Pin : 301001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABAPJ0267F1Z1</b> PAN No. <b>ABAPJ0267F</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DRY GRAPES SCP /114</td> <td style="text-align: center;">080620</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">266.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,000.10</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>3</b></td> <td style="text-align: center;"><b>30</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,000.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY GRAPES SCP /114	080620	3.00	30.00	266.67	5.00	8,000.10			Total	<b>3</b>	<b>30</b>	Total		8,000.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	DRY GRAPES SCP /114	080620	3.00	30.00	266.67	5.00	8,000.10																								
		Total	<b>3</b>	<b>30</b>	Total		8,000.10																								
<b>Other Charges</b> WAGES      BARDANA 50.00      70.00					Other Charges      119.90 CGST TAX      203.00 SGST TAX      203.00 <b>Net Amount      8,526.00</b>																										
Amount In Words <b>Rupees Eight Thousand Five Hundred Twenty Six Only.</b>																															
<b><u>Our Bankers :</u></b> 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					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">8,120.10</td> <td style="text-align: center;">203.00</td> <td style="text-align: center;">203.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	8,120.10	203.00	203.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080620	CGST 2.5%+SGST 2.5%	8,120.10	203.00	203.00																											
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.					<b>For HATHRAS TRADING CORPORATION</b>   Authorised Signatory																										