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/4435 Pymt Mode: CREDIT Dated **19/03/2025**

IRN No ba76a9dfef7444ca4e9cdc0a88d46488b9824e5395d084a223bd30b5

397a6426

ACK No 172517074306463 Date: 19/03/2025

Buyer

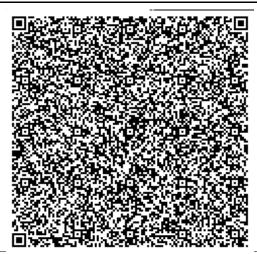
JAIN DHARAM TRADING

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	6.00	60.00	247.62	5.00	14,857.20
	EGB /26/37						
		Total	6	60	Total		14,857.20
Other Charges				Other Ch	arges		79.94

WAGES BARDANA 50.00 30.00

CGST TAX 373.43 SGST TAX 373.43 **Net Amount** 15,684.00

Amount In Words Rupees Fifteen Thousand Six Hundred Eighty Four 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%	14,937.20	373.43	373.43
	1			

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

