TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4449 Dated 22/03/2025 Pymt Mode: CREDIT

IRN No 8f36e65b6b3ee09817df0177c637d80aece9c6c2460d57cea46ca3ac

868ce891

ACK No 172517096262976 Date: 22/03/2025

Buyer

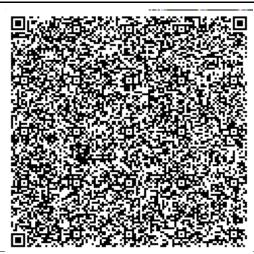
## **MAYANK TRADING COMPANY**

.MAIN MARKET.GOVINDGARH, .

GOVINDGARH Pin: 321604 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZJPG3153M1Z3



Transporter LAXMAN GADH GOVIND GADH

Gr No Vehicle No

Delivery Station: GOVINDGADH

Broker **SAURABH** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES SSR /70	080620	4.00	60.00	297.00		5.00	16,971.60
		Total	4	60	Other Ch	Total		16,971.60

**Other Charges** 

WAGES BARDANA

50.00 30.00

 Other Charges
 79.82

 CGST TAX
 426.29

 SGST TAX
 426.29

 Net Amount
 17,904.00

Amount In Words Rupees Seventeen Thousand Nine Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	17,051.60	426.29	426.29

## 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

