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 **30/01/2025** Invoice No. SL/3812 Pymt Mode: CREDIT

IRN No 2155efbfc884c2f76900b45f7d9deef655be7c1f9213012dab7bf1cca8

e10b20

ACK No 172516739385715 Date: 30/01/2025

Buyer

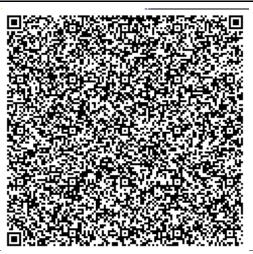
## RAMBILASH RAMAVATAR

**MEDTA** 

**MEDTA** Code: 08 Pin: 341510 State: Rajasthan

Phone:

GSTIN: 08ABWPK6300N1Z3 PAN No. ABWPK6300N



Transporter **RAJAWAT** 

Gr No Vehicle No

Delivery Station: MERTA

Broker **VIMAL MAMA** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight  | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|---------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 3.00 | 36.00   | 209.52 | 5.00        | 7,542.72 |
|               | TRAY                 |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      | Total    | 3    | 36      | Total  |             | 7,542.72 |
| Other Charges |                      |          |      |         | arges  |             | 36.34    |
| WAGES         |                      |          |      | CGST TA | λX     |             | 189.47   |

36.00

|   | Net Amo  | unt   | 7,958.00 |
|---|----------|-------|----------|
|   | SGST TA  | λX    | 189.47   |
|   | CGST TA  | λX    | 189.47   |
|   | Other Ch | 36.34 |          |
| ' | 30       | Total | 1,542.12 |

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 7,578.72            | 189.47        | 189.47        |

## 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

