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

Pin:

Invoice No. SL/4416 Dated 18/03/2025 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**OM PRAKASH - MANDAWAR** 

Transporter

Gr No

Vehicle No GANPATI PAR

Delivery Station: MANDAWAR

Broker **SUNIL JI JODHAKA** 

MANDAWAR

Phone:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BMD /56/84	080620	1.00	10.00	285.71	5.00	2,857.10
		Total	1	10	Total	1	2,857.10
Other Charges				Other Ch	arges		0.04
	J			CGST TA	λX		71.43
					SGST TAX		
				Net Amount			3,000.00

Amount In Words Rupees Three Thousand 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	HSN Code Tax Description As		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43

## 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

