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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/3815 Dated 31/01/2025 Pymt Mode: CREDIT

IRN No 58e5a6e010a08747a2f44e9783446891540d34c298dbae7cb643a2ae

21cde57c

ACK No 172516745321329 Date: 31/01/2025

Buyer

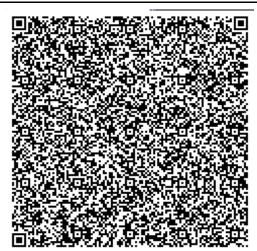
## **KUSHAL TRADERS - CHOHTAN**

shop nb 2, kavita w/o mahavir luniya, in front of co operative society jatiyo ka vas, barmer,

CHOHTAN Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EVPPK0460L1Z4 PAN No. EVPPK0460L



Transporter GANESH TRAVELS

Gr No

Vehicle No

Delivery Station: CHOHTAN

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KVS 70/85	080620	4.00	40.00	285.71	5.00	11,428.40
		Total	4	40	Total		11,428.40
Other Charges				Other Ch	arges		380.18

Other Charges

WAGES BARDANA

350.00 30.00

 Other Charges
 380.18

 CGST TAX
 295.21

 SGST TAX
 295.21

 Net Amount
 12,399.00

Amount In Words Rupees Twelve Thousand Three Hundred Ninety Nine 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%	11,808.40	295.21	295.21

## 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

