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/4178 Dated 24/02/2025 Pymt Mode: CREDIT

IRN No c48b16bff246b0d54fcff421ec4a1aece0ac2c0cf575c5af2f96120a53f

9ab4f

ACK No 172516909274045 Date: 24/02/2025

Buyer

### **KALU RAM MOTI LAL**

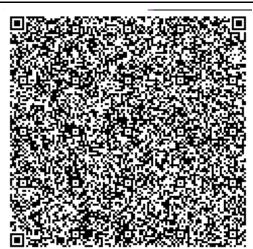
V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan

LAXMANGADH Code: 08 Pin: **332311** State: Rajasthan

Phone:

GSTIN: PAN No. AFPPP1508Q 08AFPPP1508Q1ZR



Transporter SHIV GOLDEN

Gr No Vehicle No

Delivery Station: LAXMANGARH.

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	216.19	5.00	10,809.50
	LMM 55/79						
				_			/0.000 ==
		Total	5		Total		10,809.50
Other Charges				Other Ch	arges		80.02

WAGES BARDANA 50.00 30.00

**CGST TAX** 272.24 SGST TAX 272.24 **Net Amount** 11,434.00

Amount In Words Rupees Eleven Thousand Four Hundred Thirty 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%	10,889.50	272.24	272.24

#### 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

