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/4299 Pymt Mode: CREDIT Dated **04/03/2025** 

IRN No 131895559881e3465c0785c7c679c345c092f07570b492a510bb5086

093a60e9

ACK No 172516975389157 Date: 04/03/2025

Buyer

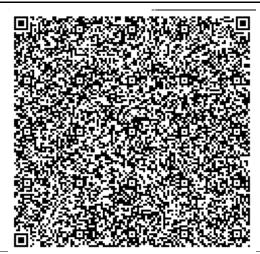
# **BHARAT KIRANA BHANDAR - AJMER**

**1AJMER, CHATAIGANJ** 

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: 08CGTPK8003N1ZQ PAN No. CGTPK8003N



Transporter **SARASWATI** 

Gr No Vehicle No

Delivery Station: AJMER

Broker **VIJAY BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	205.71	5.00	12,342.60
		Total	6				12,342.60
Other Charges					arges		80.26

WAGES BARDANA 50.00 30.00

**CGST TAX** 310.57 310.57 SGST TAX **Net Amount** 13,044.00

Amount In Words Rupees Thirteen Thousand Forty 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%	12,422.60	310.57	310.57	

#### 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

