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/3696 Pymt Mode: CREDIT Dated **22/01/2025** 

IRN No a32acd7c59e9b4782f005e754cf836eeb8bf32f75d40a2bbfb3f4bfbaa

b15bd2

ACK No 172516682792613 Date: 22/01/2025

Buyer

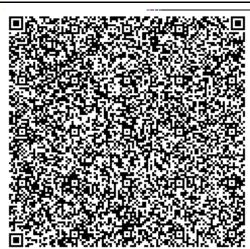
## ASHOK AND BROTHERS SAHAJAHPUR

000, MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR

SHAHJAHPUR Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: PAN No. AKJPG3742J 08AKJPG3742J1Z1



Transporter **PRIYANKA** 

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	223.81	5.00	8,952.40
	BLA /105						
2	DRY GRAPES	080620	2.00	20.00	215.24	5.00	4,304.80
	KRB 14/20						
		Total	6		Total		13,257.20
Other Charges			Other Ch	arges		119.94	

WAGES BARDANA

50.00 70.00 **CGST TAX** 334.43 334.43 SGST TAX

**Net Amount** 14,046.00

Amount In Words Rupees Fourteen Thousand Forty Six 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%	13,377.20	334.43	334.43

## 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

