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

Invoice No. SL/4436 Dated 20/03/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**DEV TRADING COMPANY** 

Transporter ROSHAN

Gr No Vehicle No

Delivery Station: NADBAI

NADBAI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: **08ARCPG0962E1Z5** 

Broker **DEEPAK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES IAS /24	080620	8.00	120.00	248.00		5.00	
		Total	8	120		Total		28,342.80

**Other Charges** 

WAGES BARDANA

100.00 140.00

Other Charges 240.06
CGST TAX 714.57
SGST TAX 714.57

Net Amount 30,012.00

Amount In Words Rupees Thirty Thousand Twelve 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%	28,582.80	714.57	714.57

## 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

