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/4115 Pymt Mode: CREDIT Dated 20/02/2025

IRN No 8608f822c9ac16bd458ce24e5e4634c4d7ac5157d5e593aa8d3a1dba

a3cbcdbe

ACK No 172516885805435 Date: 20/02/2025

Buyer

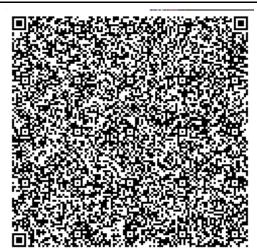
## Vaibhav Enterprises

**OLalsot, Kothun Road** 

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08BYPPA8235D1ZF PAN No. DYPPA8235D



Transporter **GANESH TRANSPORT** 

Gr No Vehicle No

Delivery Station: LALSOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	YSP 47/67						
2	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80
	SM 33						
3	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	SNM 60						
		Total	12	120	Total		25,000.20
Other	Other Charges				arges		159.78

WAGES BARDANA 100.00 60.00

**CGST TAX** SGST TAX **Net Amount** 

629.01 26,418.00

629.01

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighteen 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	25,160.20	629.01	629.01	

## 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

