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/4085 Pymt Mode: CREDIT Dated 19/02/2025

IRN No

ACK No Date:

Buyer

**LADU RAM GYARSI LAL** 

Transporter Gr No

Broker

Vehicle No Code: 08 Pin: State: Rajasthan Delivery Station: MALPURA

**MALPURA** Phone:

GSTIN: PAN No. COMP Unknown

**RAMESH JI SARDA** 

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 10.00 **DRY GRAPES** 080620 1 223.81 5.00 2,238.10 Ssk 23/27 Total 10 Total 2,238.10 1 Other Charges 0.00 **Other Charges CGST TAX** 55.95 SGST TAX 55.95

Amount In Words Rupees Two Thousand Three Hundred Fifty 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%	2,238.10	55.95	55.95

**Net Amount** 

## 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



2,350.00