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/4338 Pymt Mode: CREDIT Dated **08/03/2025** 

IRN No bad3dffa4290155df3fc5fd79577d68c2be2563be2fc0a3c71faae5c80

e65cc0

ACK No 172517006982422 Date: 08/03/2025

Buyer

### SINGHAL TRADERS - BAHROAD

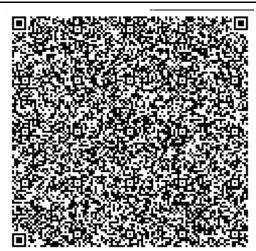
WARD NO 9BEHROR, MOHALLA

**CHOUDHRIYAN** 

**BAHROD** Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: **08AHXPD4700E1ZG** PAN No. AHXPD4700E



Transporter **BANSAL** 

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	220.95	5.00	13,257.00
	MRK 41						
		Total	4	60	Total		13,257.00
Other Charges			Other Ch	arges		80.14	
WAGES BARDANA				CGST TAX 333			333.43

50.00 30.00 SGST TAX 333.43 **Net Amount** 14,004.00

Amount In Words Rupees Fourteen Thousand 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%	13,337.00	333.43	333.43

#### 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

