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/4492 Dated 28/03/2025 Pymt Mode: CREDIT

IRN No 871a55ec2d30305326fcb6e4152eafa4a5a4629980a784e1e08dee0f3

e32d3d9

ACK No 172517141820953 Date: 28/03/2025

Buyer

## **RAJMAL RAMESH CHAND - DEVLI**

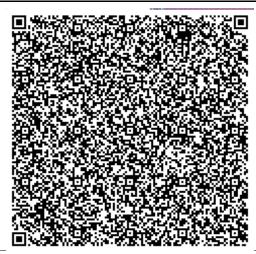
SADAR BAZAR, DEOLI, Tonk,

Rajasthan

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H



Transporter AMAR GOLDEN

Gr No Vehicle No

Delivery Station: **DEVLI** 

Broker VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES ADG 45/68	080620	12.00	120.00	285.00		5.00	32,571.60
		Total	12	120		Total		32,571.60
<b></b>	N					ardec		150 82

**Other Charges** 

WAGES BARDANA 100.00 60.00 
 Other Charges
 159.82

 CGST TAX
 818.29

 SGST TAX
 818.29

 Net Amount
 34,368.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Sixty Eight 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%	32,731.60	818.29	818.29

## 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

