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

**UnRegistered** 

State: Rajasthan State Code: 08

GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/3952 Dated 11/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**DEVGADH** 

Phone:

**SHIVAM TRADING COMPANY - DEVGADH** 

Pin:

Transporter KAMAL GOODS (08AHKPM8571D

Gr No

Code: 08

Vehicle No

Delivery Station: **DEVGADH** 

PAN No. COMP

State: Rajasthan

Broker KAMAL JI BROKER

				Other Ch	aranc		110.8/
		Total	6	60	Total		13,143.00
	SBN /95						
2	DRY GRAPES	080620	2.00	20.00	228.57	5.00	4,571.40
1	DRY GRAPES	080620	4.00	40.00	214.29	5.00	8,571.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
			•			CCT	

**Other Charges** 

WAGES BARDANA

50.00 70.00

Other Charges 119.84
CGST TAX 331.58
SGST TAX 331.58

Net Amount 13,926.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Six 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%	13,263.00	331.58	331.58

## 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

