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/3821 Dated 31/01/2025 Pymt Mode: CREDIT

IRN No **78c3ac915d444538c4bfee9fa6d9450a730a48026b445bf4f17f16bd4** 

2e62c53

ACK No 172516746024335 Date: 31/01/2025

Buyer

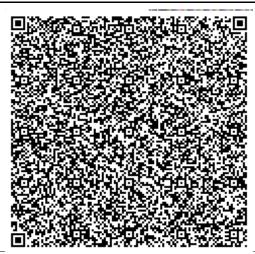
# **ROYAL NUTS DRY FRUITS - DAUSA**

STATION ROADDAUSA, NEAR MANGANJ

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P



Transporter RAMESHWER TRANSPORT

Gr No Vehicle No

Delivery Station: DAUSA

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	217.14	5.00	26,056.80
	PBB /60						
		Total	12		Total	,	26,056.80
Other Charges			Other Ch	arges		240.36	

Other Charges

WAGES BARDANA 100.00 140.00 
 Other Charges
 240.36

 CGST TAX
 657.42

 SGST TAX
 657.42

 Net Amount
 27,612.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Twelve 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	26,296.80	657.42	657.42	

#### 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

