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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/4401** Dated **12/03/2025** Pymt Mode: **CREDIT** 

IRN No ec76e0b86130dea037ee1d61b3df785382d0bd44c8a28798bf2fe759

2eac1895

ACK No 172517056410063 Date: 17/03/2025

Buyer

## **KHANDELWAL TRADERS - GOVINDPUR**

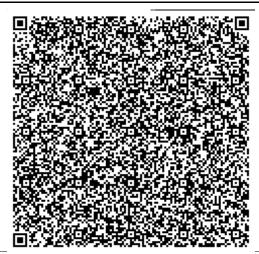
GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AMOPK6904H1ZR PAN No. AQOPK6128P



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **RAHUL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	319.05	5.00	6,381.00
	SCP /200/75						
<u> </u>	_	Total	2	20	Total		6,381.00
-		Total	2				
Other Charges				_			-0.06
							159.53 159.53
					SGST TAX		
					unt		6,700.00

Amount In Words Rupees Six Thousand Seven Hundred 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%	6,381.00	159.53	159.53

## 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

