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/4224 Pymt Mode: CREDIT Dated 27/02/2025

IRN No

ACK No Date:

Buyer

**MEDTA** 

Phone: GSTIN:

**GOVINDM CASH & CARRY** 

Transporter **RAJAWAT** 

Gr No

Code: 08

Vehicle No

Delivery Station: MERTA

Broker **VIMAL MAMA** 

Pin:

State: Rajasthan

**08AETPA7191K1ZX** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHN 73/64	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60	Total		13,428.60
Other Charges					arges		79.96

WAGES BARDANA

50.00 30.00 Other Charges **CGST TAX** SGST TAX

337.72 337.72

**Net Amount** 14,184.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighty 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%	13,508.60	337.72	337.72

## 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

