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/3800 Pymt Mode: CREDIT Dated **30/01/2025** 

IRN No c6b51f8864b51fd325258f818758a74b8fd210af70b2e1de6782b55d3

718d322

ACK No 172516736633426 Date: 30/01/2025

Buyer

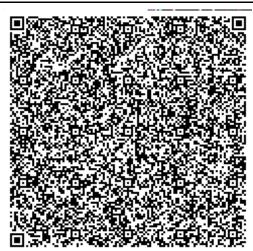
### **BANSIDHAR VINOD KUMAR - NIWAI**

**BANSIDHAR VINOD KUMAR NEAR** SBINIWAI, JHILAI ROAD

Code: 08 **NIWAI** Pin: 304021 State: Rajasthan

Phone:

GSTIN: PAN No. ACXPJ9311N 08ACXPJ9311N1ZS



Transporter **SHIVRAJ GOLDEN** 

Gr No Vehicle No

Delivery Station: NIWAI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	MYB 58/42						
		Total	6	60	Total		12,000.00
Other Charges				Other Ch	arges		120.00
1				COCTTAV			000.00

WAGES BARDANA 50.00 70.00

**CGST TAX** 303.00 303.00 SGST TAX **Net Amount** 12,726.00

Amount In Words Rupees Twelve Thousand Seven 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	12,120.00	303.00	303.00	

#### 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

