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/4359 Dated 10/03/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

Phone:

**NARENDRA KUMAR AND COMPANY** 

Transporter Gr No

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Delivery Station : JAIPUR

GSTIN: Unknown

Broker KISHAN JI

				TOTO: NEOTIFIED			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	112.86	5.00	6,771.60
	SHO /192/59						
		Total	6		Total		6,771.60
Other Charges			Other Charges CGST TAX			-0.18	
						169.29	
				SGST TAX			169.29

Amount In Words Rupees Seven Thousand One Hundred Ten 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%	6,771.60	169.29	169.29

**Net Amount** 

## 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



7,110.00