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/4225 Dated 27/02/2025 Pymt Mode: CREDIT

IRN No b11a0f3f605a3cac0a0de518f54cc3613947ab9ef84535fa4bb77b331

eeedbda

ACK No 172516933848252 Date: 27/02/2025

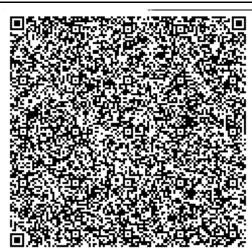
Buyer

## **C J ENTERPRISES**

KISHANGADH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAVPS3375N1ZK PAN No. BAVPS3375N



Transporter SAMEER

Gr No Vehicle No

Delivery Station: KISHANGADH

Broker MOHAN

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	233.33	5.00	6,999.90
	BHM 95/138						
2	DRY GRAPES	080620	3.00	30.00	226.67	5.00	6,800.10
	SLB 67/60						
		Total	6	60	Total		13,800.00
Other Charges					arges		80.00
WAGES BARDANA				CGST TAX 347.0			347.00

WAGES BARDANA 50.00 30.00 
 Other Charges
 80.00

 CGST TAX
 347.00

 SGST TAX
 347.00

 Net Amount
 14,574.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,880.00	347.00	347.00

## 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

