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/4395 Pymt Mode: CREDIT Dated 12/03/2025

State: Rajasthan

IRN No

ACK No Date:

Buyer

**BHARATPUR** 

TARA CHAND RAVI KUMAR - BHARATPUR

Transporter **BALI** 

Gr No

Vehicle No

Code: 08

Delivery Station: BHARATPUR

Phone: GSTIN: PAN No. AFEPG4113P **08AFEPG4113P1ZE** 

Pin:

Broker **S D BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	8.00	120.00	219.05	5.00	26,286.00
	CSA /39						
		Total	8	120	Total		26,286.00
Other Charges				Other Ch			119.70

WAGES

120.00

**CGST TAX** 660.15 660.15 SGST TAX

**Net Amount** 27,726.00

Amount In Words Rupees Twenty Seven 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	26,406.00	660.15	660.15

## 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

