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/3743 Pymt Mode: CREDIT Dated 25/01/2025

IRN No

ACK No Date:

Buyer

SHRI SANWARIYA KIRANA STORE

Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: **DEOLI**

Broker **VIMAL MAMA**

Phone: GSTIN:

DEOLI Pin:

State: Rajasthan

PAN No. COMP Unknown

				Other Ch			110.70
		Total	6	60	Total		12,857.40
1	VDB /70	000020	0.00	00.00	214.29	5.00	12,037.40
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Code: 08

Other Charges

WAGES BARDANA

50.00 70.00

119.72 Other Charges **CGST TAX** 324.44 324.44 SGST TAX **Net Amount** 13,626.00

Amount In Words Rupees Thirteen Thousand Six 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%	12,977.40	324.44	324.44

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

