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/3700 Pymt Mode: CREDIT Dated **22/01/2025**

IRN No 6dc8a88ce8ba052409109ab73bcf28cab739ece46af6c1cf16efbb82a

dac1e90

ACK No 172516684693167 Date: 22/01/2025

Buyer

HIRA NAND MADAN LAL

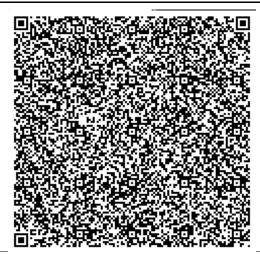
NEAR GARH, MAIN MARKET, CHURU,

Churu, Rajasthan

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAFHV5606Q 08AAFHV5606Q1ZF



Transporter CHETAN

Gr No Vehicle No

Delivery Station: CHURU

Broker **GOPI JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 212.38 | 5.00 | 12,742.80 |
| | SGB /80 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 12,742.80 |
| Other Charges | | | | | arges | | 120.06 |

WAGES BARDANA 50.00 70.00

CGST TAX 321.57 321.57 SGST TAX **Net Amount** 13,506.00

Amount In Words Rupees Thirteen Thousand Five Hundred 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% | 12,862.80 | 321.57 | 321.57 |

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

