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/3885 Dated 06/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**PANWAR AND COMPANY** 

Transporter JAI GANESH

Gr No

Vehicle No

Code: 08

Delivery Station: NAGAUR

Broker RISHI MITTAL

NAGOR

Phone:

Pin:

State: Rajasthan

08AMUPP3030H1ZT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	DRY GRAPES BHN/73/64	080620	6.00	60.00	228.57	5.00	13,714.20
		Total	6		Total		13,714.20
Other	ther Charges			Other Charges			120.08

This is Computer Generated Invoice

**Other Charges** 

WAGES BARDANA

50.00 70.00

 Other Charges
 120.08

 CGST TAX
 345.86

 SGST TAX
 345.86

 Net Amount
 14,526.00

Amount In Words Rupees Fourteen Thousand Five 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,834.20	345.86	345.86

## 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

