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/3836 Pymt Mode: CREDIT Dated **03/02/2025** 

IRN No 07e68e29dd6ce0705d113abce0df7dcb76d3b74030497bb40eb34bd

aa6fa45c5

ACK No 172516765977056 Date: 03/02/2025

Buyer

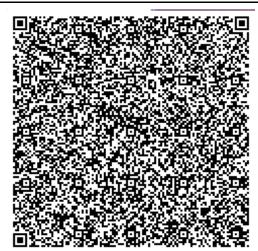
# VIKRAM TRADING COMPANY

**03DHORIMANA, MAIN BAZAR** 

**DHORI MANNA** Code: 08 Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E



Transporter Gr No Vehicle No

Delivery Station: DHORI MANNA

Broker **MANGAL BROKER** 

1	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

WAGES BARDANA 70.00 30.00

**CGST TAX** 338.22 338.22 SGST TAX **Net Amount** 14,205.00

Amount In Words Rupees Fourteen Thousand Two Hundred Five 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%	13,528.60	338.22	338.22

### 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

