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

Pin:

Invoice No. SL/4319 Dated 06/03/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

**PUSHPENDRA TRADERS** 

**KAROLI** 

Transporter **JAI JAGDAMBA** 

Gr No Vehicle No

Code: 08 Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **R S BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	58.00	580.00	69.52	5.00	40,321.60
2	DRY GRAPES	080620	25.00	375.00	66.67	5.00	25,001.25
		Total	83	955	Total		65,322.85
Other Charges				Other Ch	arges		0.00
-					λX	1,633.07	
					λX	1,633.07	
					Net Amount		

Amount In Words Rupees Sixty Eight Thousand Five Hundred Eighty Nine 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		
080620	CGST 2.5%+SGST 2.5%	65,322.85	1,633.07	1,633.07

## 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

