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/4478 Pymt Mode: CREDIT Dated **27/03/2025** 

IRN No 283d32b6edfb079e18bea86983160e27ab6ff0f2eee6ce6057419175a

a1eac8f

ACK No 172517129589054 Date: 27/03/2025

Buyer

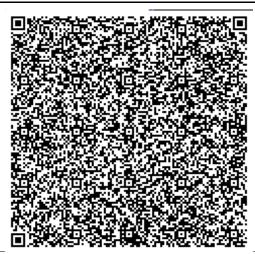
## S D DEPARTMENTAL STORE

65Tonk Road, Mansinghpura

Code: 08 **JAIPUR** Pin: 302015 State: Rajasthan

Phone:

GSTIN: 08ALBPA7513N1Z4 PAN No. ALBPA7513N



Transporter Gr No

Vehicle No 3476

Delivery Station: JAIPUR

Broker **SUNIL JI JODHAKA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES SHP 43/65	080620	3.00	30.00	310.00	295.24	5.00	8,857.20
		Total	3	30		Total		8,857.20
Other Charges					Other Ch	arges		-0.06

Other Charges

Other Charges **CGST TAX** 221.43 SGST TAX 221.43

**Net Amount** 9,300.00

Amount In Words Rupees Nine Thousand Three Hundred 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%	8,857.20	221.43	221.43

## 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

