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/3861 Pymt Mode: CREDIT Dated **04/02/2025** 

IRN No 1eb8ae8d19fe2e6e38181b2108f4d151c8d54af4aa2b84d859121834 40037f6b

ACK No 172516774778776 Date: 04/02/2025

Buyer

#### JITENDRA KUMAR GOPAL DAS - KOTA

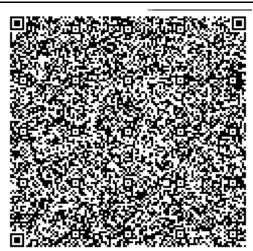
**NEAR SYNDICATE BANKJITENDRA KUMAR GOPAL DASOLD DHANMANDI, SAROVAR** 

**ROAD** 

КОТА Code: 08 Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. ADWPJ3961E 08ADWPJ3961E1Z6



Transporter **AVATAR** Gr No 20257383

Vehicle No

Delivery Station: KOTA

Broker **SHARWAN MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	206.67	5.00	12,400.20
	RPR 155/39						
		Total		60	Total		12,400.20
		IUlai	6				
Other Charges				Other Ch	arges		120.00

WAGES BARDANA

50.00 70.00

Net Amo	unt	13,146.00
SGST TA	Х	313.01
CGST TA	X	313.01
Other Cha	arges	120.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty 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		
080620	CGST 2.5%+SGST 2.5%	12,520.20	313.01	313.01

#### 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

