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/3974 Pymt Mode: CREDIT Dated **12/02/2025** 

IRN No fd2068999df4f01039fe7de4778e57c8e722133d6c282666caa2e18f7

3eb02e9

ACK No 172516830804454 Date: 12/02/2025

Buyer

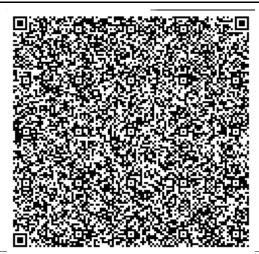
## **MATHURA PRASAD RAGHUVEER PRASAD - CHIRAW**

NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan,

Code: 08 **CHIRAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9041M



Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: CHIDAWA

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	214.29	5.00	25,714.80
	BSK 54/51						
		Total	12	120	Total		25,714.80
Other Charges				Other Ch	arges		240.46

WAGES BARDANA 100.00 140.00

**CGST TAX** 648.87 SGST TAX 648.87 **Net Amount** 27,253.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Three 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%	25,954.80	648.87	648.87

## 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

