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/3822 Pymt Mode: CREDIT Dated **31/01/2025** 

IRN No 2ac64ad7006cbe8a8059431f7dfcff14c9f257152fa05f570cb4fdbb96

2903e2

ACK No 172516746224874 Date: 31/01/2025

Buyer

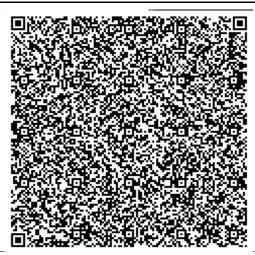
### ASHAPURA TRADING COMPANY

**NEAR MAHESHWARI PANCHAYATI NOHRAJAHAZPUR, SADAR BAZAR** 

Code: 08 **JAHAJPUR** Pin: **311021** State: Rajasthan

Phone:

GSTIN: 08BBNPJ4097F1ZB PAN No. BBNPJ4097F



Transporter **OM DAULAT** 

Gr No Vehicle No

Delivery Station: JAHAJPUR

Broker **VIMAL MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	207.62	5.00	12,457.20
	BRN 51/77						
		Total	6	60	Total		12,457.20
Other Charges					arges		119.94

WAGES BARDANA

50.00 70.00

Net Amount	13,206.00
SGST TAX	314.43
CGST TAX	314.43
Other Charges	119.94

Amount In Words Rupees Thirteen Thousand Two Hundred 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	12,577.20	314.43	314.43

#### 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

