TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4503 Dated 29/03/2025 Pymt Mode: CREDIT

IRN No 6a48d85b2ba7ffef3d2599596752684d6886dae2ba26598ff2dd28820

85986c0

ACK No 172517149130546 Date: 29/03/2025

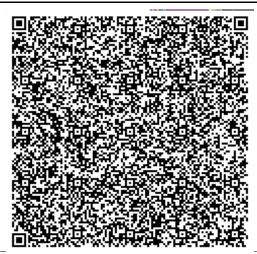
Buyer

## **RATAN INTERNATIONAL**

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPM2885C1Z8 PAN No. ADQPM2885C



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: JODHPUR

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES NSU /191	080620	6.00	59.00	335.00	319.05	5.00	18,823.95
		Total	6	59		Total		18,823.95
Other Charges					Other Ch	arges		79.85

**Other Charges** 

WAGES BARDANA

50.00 30.00

 Other Charges
 79.85

 CGST TAX
 472.60

 SGST TAX
 472.60

 Net Amount
 19,849.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	18,903.95	472.60	472.60

## 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

