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

Pin:

Invoice No. SL/4297 Dated 04/03/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**GANESH SAINI** 

SIKAR

Transporter **JAIPUR SIKAR** 

Gr No Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	72.38	5.00	3,619.00
		Total	5		Total		3,619.00
Other Charges				Other Ch			0.04
					CGST TAX		90.48 90.48
					SGST TAX		
				Net Amount			3,800.00

Code: 08

Amount In Words Rupees Three Thousand Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48

## 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

