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/3868 Pymt Mode: CREDIT Dated **04/02/2025** 

IRN No e10a0e4cf5184578c14ed0be99950ef7838fd9cdc87b0224bcca1f266

7277ecb

ACK No 172516777235236 Date: 04/02/2025

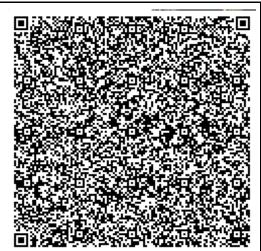
Buyer

### **RAJ TRADERS**

**ANUPGARH** Code: 08 Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA** Gr No 150

Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	202.86	5.00	12,171.60
	KTM 16/24						
		<b>T</b>			<b>T</b>		10.171.00
		Total	6		Total		12,171.60
Other Charges				Other Ch			120.00
MACEC DADDANA				CGST TAX			307 29

WAGES BARDANA 50.00 70.00

**CGST TAX** 307.29 SGST TAX 307.29 **Net Amount** 12,906.00

Amount In Words Rupees Twelve Thousand Nine 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,291.60	307.29	307.29

### 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

