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/3705 Pymt Mode: CREDIT Dated **22/01/2025**

IRN No cb8c1f3bb7fb18e7d7284c5d1b9667b045cc7ed4fe528110731e8906

31eed7fc

ACK No 172516684779740 Date: 22/01/2025

Buyer

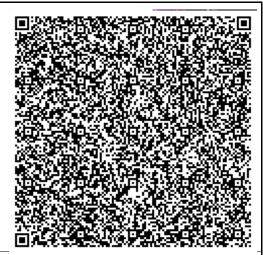
BANSIDHAR VINOD KUMAR - NIWAI

BANSIDHAR VINOD KUMAR NEAR SBINIWAI, JHILAI ROAD

Code: 08 **NIWAI** Pin: 304021 State: Rajasthan

Phone:

GSTIN: PAN No. ACXPJ9311N 08ACXPJ9311N1ZS



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker PRASHANT JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|---------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 200.00 | 5.00 | 12,000.00 |
| | MBM 13/20 | | | | | | · |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | l | 12,000.00 |
| Other Charges | | | Other Ch | arges | | 120.00 | |
| | | | | CCCTTAV | | | 202.00 |

WAGES BARDANA

50.00 70.00

| 303.00 |
|--------|
| |
| 303.00 |
| 120.00 |
| |

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty 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 | | |
|----------|---------------------|---------------------|--------|--------|
| 080620 | CGST 2.5%+SGST 2.5% | 12,120.00 | 303.00 | 303.00 |

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

