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

Dated 10/02/2025 Invoice No. SL/3927 Pymt Mode: CREDIT

IRN No f0d4825209a07ccc595c6bd50b3663a69617104e9441a2a433b21a39

91cbfb71

ACK No 172516816025352 Date: 10/02/2025

Buyer

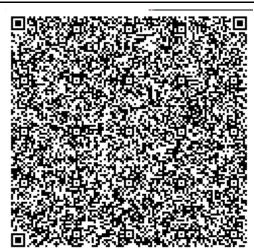
#### M P AND SONS

BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan

**BHILWADA** Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q



Transporter **RAMESH** 

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **RISHI MITTAL** 

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 18.00 | 180.00 | 240.00 | 5.00        | 43,200.00 |
|               | KLH 103              |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      | Total    | 18    | 180    | Total  |             | 43,200.00 |
| Other Charges |                      |          |       |        | arges  |             | 360.00    |

WAGES BARDANA 150.00 210.00

**CGST TAX** 1,089.00 1,089.00 SGST TAX **Net Amount** 45,738.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Thirty Eight 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 43,560.00           | 1,089.00      | 1,089.00      |

#### 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

