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/4087 Pymt Mode: CREDIT Dated 19/02/2025

IRN No 8a12ecb34894e31ac5de79012259b5bbedc9d72e3a5e7c3be14b185

4b10a3696

ACK No 172516876604366 Date: 19/02/2025

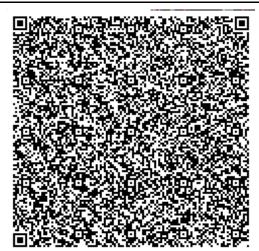
Buyer

#### **DHAMANI TRADERS**

**VIJAYNAGAR** Pin: **305624** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEUPD7404B1ZO PAN No. AEUPD7404B



Transporter **PANKAJ** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NGY/74	080620	6.00	60.00	214.29	5.00	12,857.40
Other	Charges	Total	6	60 Other Ch			12,857.40 79.72

WAGES BARDANA 50.00 30.00

**CGST TAX** 323.44 SGST TAX 323.44 **Net Amount** 13,584.00

Amount In Words Rupees Thirteen Thousand Five Hundred Eighty Four 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%	12,937.40	323.44	323.44

#### 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

