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/4362 Dated 10/03/2025 Pymt Mode: CREDIT

IRN No 6b71b815f6aa333d8962040ec91dd1573d7bf1f328ea9b66e05e9547

75c94727

ACK No 172517019357060 Date: 10/03/2025

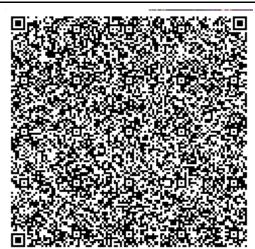
Buyer

# PANSARI TRADING COMPANY SIKANDRA

Code: 08 **SIKANDRA** Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H



Transporter **ARAWALI** 

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker **SAHIL DALAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	230.48	5.00	11,524.00
		Total	5	50	Total		11,524.00
Other Charges					arges		79.80

WAGES BARDANA 50.00 30.00

**CGST TAX** 290.10 290.10 SGST TAX **Net Amount** 12,184.00

Amount In Words Rupees Twelve Thousand One 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%	11,604.00	290.10	290.10

#### 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

