TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3844 Dated 03/02/2025 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

KHANDELWAL KIRANA STORE - RAJGADH

Pin:

Transporter **OM** 

Gr No Vehicle No

verlicie ivo

Delivery Station: RAJGADH

**RAJGADH** Phone:

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GDC /55	080620	3.00	30.00	223.81		6,714.30
	Charnes	Total	3	30 Other Ch	Total		6,714.30 79.98

Code: 08

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 79.98

 CGST TAX
 169.86

 SGST TAX
 169.86

 Net Amount
 7,134.00

Amount In Words Rupees Seven Thousand One Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,794.30	169.86	169.86

## 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

