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

Pymt Mode: CREDIT Invoice No. SL/3867 Dated **04/02/2025** 

IRN No 23338d0387478b0f0685f2d2363c45f53245387459784c6297dcadee2

ead9a82

ACK No 172516777219636 Date: 04/02/2025

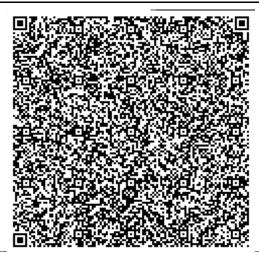
Buyer

#### **TARUN TRADERS 15BARAN, PRATAP CHOWK**

Code: 08 **BARA** Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M



Transporter JAIPUR KOTA TRANSPORT CORP Gr No

Vehicle No

Delivery Station: BARA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	NSW 44/43A						
		Total	6	60	Total		12,857.40
Other Charges				Other Ch	arges		119.72
77.000			CGST TAY 224 4			224 44	

WAGES BARDANA 50.00 70.00

324.44 CGST TAX SGST TAX 324.44 **Net Amount** 13,626.00

Amount In Words Rupees Thirteen Thousand Six 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,977.40	324.44	324.44

#### 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

