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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Pin:

Invoice No. SL/4332 Dated 07/03/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

AMAR CHAND JI

MERTA

Transporter RAJAWAT

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker VIMAL MAMA

1	DRY GRAPES	080620	5.00	60.00	60.95	Rate 5.00	3,657.00
							,
		Total	5	60	Total		3,657.00
Other Charges			•	Other Ch			0.14 91.43
_					CGST TAX		
					SGST TAX		
				Net Amount			3,840.00

Amount In Words Rupees Three Thousand Eight Hundred Forty 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%	3,657.00	91.43	91.43

## 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

