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/4160 Dated 22/02/2025 Pymt Mode: CREDIT

IRN No f33cdeb165ffeb1224a79be9493fee892b3a3bf55e5739c6e60bffca38

c25b67

ACK No 172516901276667 Date: 22/02/2025

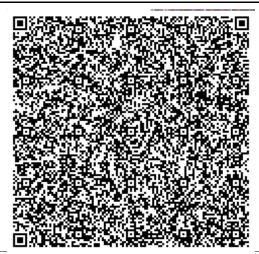
Buyer

### CHARANDAS ASHISH KUMAR SHRI KARANPUR

Code: 08 SHRI KARANPUR Pin: **335073** State: Rajasthan

Phone:

GSTIN: 08ADPPS3090N1ZP PAN No. ADPPS3090N



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: SHRI KARANPUR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	SSS 110/57						
		Total	6	60	Total		13,428.60
Other Charges				Other Ch			79.96

WAGES BARDANA 50.00 30.00

**CGST TAX** 337.72 SGST TAX 337.72 **Net Amount** 14,184.00

Amount In Words Rupees Fourteen 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%	13,508.60	337.72	337.72

#### 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

