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/4347 Pymt Mode: CREDIT Dated **08/03/2025** 

IRN No 1222fae82981e53c1a0b93d598a97669589634314203fb4de53c39c4

785c694a

ACK No 172517007371173 Date: 08/03/2025

Buyer

## MADHU SUDAN SANTOSH KUMAR KHANDAR

KHANDAR Pin: **322025** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY

Transporter **GANPATI (KHANDAR)** 

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	214.29	5.00	12,857.40
	RDM /44						
2	DRY GRAPES	080620	4.00	60.00	214.29	5.00	12,857.40
	ARK /35						
		Total	8	120	Total		25,714.80
Other Charges				Other Ch	arges		160.44
				CCCTTAV			040.00

WAGES BARDANA 100.00 60.00

**CGST TAX** 646.88 646.88 SGST TAX **Net Amount** 27,169.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty Nine 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%	25,874.80	646.88	646.88

#### 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

