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/4493 Dated 28/03/2025 Pymt Mode: CREDIT

IRN No 398d9e48c49b50319915ef1aa2d64ea92a01abf1b9cc9b3d0e7de5d9

177f31c5

ACK No 172517142616533 Date: 28/03/2025

Buyer

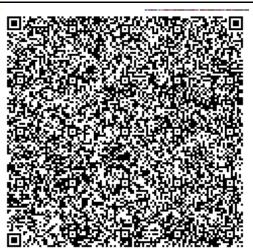
## **ABHISHEK IMPEX - SAMBHAR**

**00SAMBHAR LAKE, DHAN MANDI** 

Pin: **303604** Code: 08 **SAMBHAR** State: Rajasthan

Phone:

GSTIN: PAN No. AEWPA3197C 08AEWPA3197C1ZD



Transporter **NEW GOYAL** 

Gr No Vehicle No

Delivery Station: SAMBHAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES NSW /222/183	080620	2.00	20.00	330.00	314.29	5.00	6,285.80
2	DRY GRAPES NSW /38	080620	1.00	15.00	325.00	309.52	5.00	4,642.80
		Total	3	35		Total		10,928.60
t				-				

**Other Charges** 

WAGES BARDANA

50.00 30.00

79.96 Other Charges **CGST TAX** 275.22 SGST TAX 275.22 **Net Amount** 11,559.00

Amount In Words Rupees Eleven Thousand Five Hundred Fifty 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%	11,008.60	275.22	275.22

## 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

