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/4023 Dated 14/02/2025 Pymt Mode: CREDIT

IRN No dedd834e71e5f4be7c093db698e8e70a5ae84075152fc8d6f03ffa3a2

b3d2c54

ACK No 172516847040902 Date: 14/02/2025

Buyer

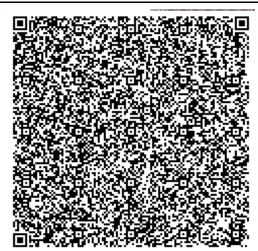
## **RAGHAV TRADERS - SANGARIYA**

**OLD DHAN MANDISANGARIA, SANGARIA** 

SANGARIYA Code: 08 Pin: **335063** State: Rajasthan

Phone:

GSTIN: PAN No. ABWPN2421M 08ABWPN2421M1Z4



Transporter **SHARMA TRAVELS** 

Gr No Vehicle No

Delivery Station: SANGARIYA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	216.19	5.00	12,971.40
	BSK 54/51						
		Total	6		Total		12,971.40
Other Charges				Other Ch	arges		80.02

WAGES BARDANA

50.00 30.00 **CGST TAX** 326.29 326.29 SGST TAX **Net Amount** 13,704.00

Amount In Words Rupees Thirteen Thousand Seven Hundred 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%	13,051.40	326.29	326.29

## 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

