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/4100 Dated 19/02/2025 Pymt Mode: CREDIT

IRN No a896cae13560db65aadd6319ae63e10606fab9495be5acc221f294eb

938128e7

ACK No 172516878965915 Date: 19/02/2025

Buyer

## SANJAY KUMAR SUNIL KUMAR - RAJGADH

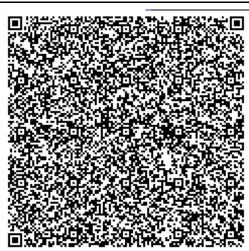
.RAJGARH, CHOPAR BAZAR, MAIN

MARKET

**RAJGADH** Code: 08 Pin: 301408 State: Rajasthan

Phone:

GSTIN: 08CCYPK1758F1Z2



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	220.00	5.00	6,600.00
	SNM /60						
		Total	3	30	Total		6,600.00
Other Charges			Other Ch	arges		80.00	
				CCCTTAV			107.00

WAGES BARDANA

50.00 30.00 **CGST TAX** SGST TAX 167.00 167.00

**Net Amount** 7,014.00

Amount In Words Rupees Seven Thousand Fourteen 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%	6,680.00	167.00	167.00

## 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

