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/4262 Pymt Mode: CREDIT Dated **01/03/2025** 

IRN No fb4a0e846be7f1d02eb325bfe81d32c7e0ff738b0faf10ef1af40d0af16

d49c2

ACK No 172516951055494 Date: 01/03/2025

Buyer

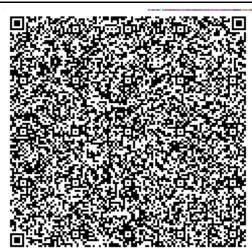
## ASHOK AND BROTHERS SAHAJAHPUR

000, MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR

SHAHJAHPUR Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: PAN No. AKJPG3742J 08AKJPG3742J1Z1



Transporter **PRIYANKA** 

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker **ABHISHEK** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	233.33	5.00	9,333.20
	DNS /16/22						
		Total	4	40	Total		9,333.20
Other Charges				Other Ch	arges		80.14
				CCCTTAV			005.00

WAGES BARDANA

50.00 30.00 **CGST TAX** 235.33 235.33 SGST TAX **Net Amount** 9,884.00

Amount In Words Rupees Nine Thousand Eight 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%	9,413.20	235.33	235.33

## 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

