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/4205 Pymt Mode: CREDIT Dated 25/02/2025

IRN No c220cace48198a2c34c3ce5b4f657ac47d8181e95f6e03ab73492b97

6494ac70

ACK No 172516919980181 Date: 25/02/2025

Buyer

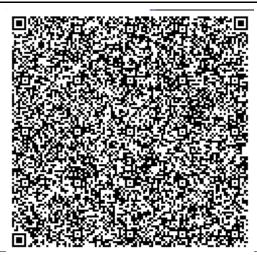
### R D AND COMPANY - DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	257.14	5.00	15,428.40
	SBN /95						
		Total	6		Total		15,428.40
Other Charges				Other Ch	arges		80.18

WAGES BARDANA 50.00 30.00

**CGST TAX** 387.71 SGST TAX 387.71 **Net Amount** 16,284.00

Amount In Words Rupees Sixteen Thousand Two 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%	15,508.40	387.71	387.71

#### 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

