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/3910 Dated 07/02/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

LALA RAM **VIJAY NAGAR** 

Transporter **PANKAJ** 

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	99.05	5.00	2,971.50
		Total	3		Total		2,971.50
Other Charges				Other Ch			-0.08
				CGST TAX			74.29
				SGST TAX			74.29
				Net Amount			3,120.00

Amount In Words Rupees Three Thousand One Hundred Twenty 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%	2,971.50	74.29	74.29

## 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

