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/3958 Pymt Mode: CREDIT Dated **11/02/2025** 

IRN No 2882b12586951421ac77b1489abcf230086923b6a185c06796f883c8

d11fdd96

ACK No 172516825930038 Date: 11/02/2025

Buyer

## JINDAL KIRANA STORE

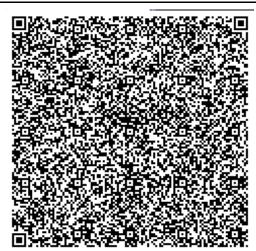
WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan,

**SURAJ GADH** Code: 08 Pin: 333029 State: Rajasthan

Phone:

GSTIN: PAN No. AMFPJ9673H 08AMFPJ9673H1ZL



Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: SURAJGADH

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MBS 108/26	080620	6.00	60.00	199.05	5.00	11,943.00
	Charges	Total	6	60 Other Ch	Total		11,943.00 119.84

WAGES BARDANA

50.00 70.00

01.58
01.00
01.58
19.84

Amount In Words Rupees Twelve Thousand Six Hundred Sixty Six 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%	12,063.00	301.58	301.58

## 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

