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/4200 Dated 25/02/2025 Pymt Mode: CREDIT

IRN No 2754b6747a840f7c39f11d5119faeb329bd9f58f5f7f60fbcfb30302334

4a82f

ACK No Date: 25/02/2025 172516918950314

Buyer

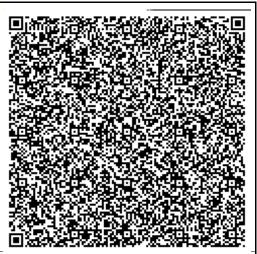
D D AND COMPANY

NIMACH

NIMACH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: PAN No. AAUHR3798C 23AAUHR3798C1ZO



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: **NEEMUCH**

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	57.00	209.52	5.00	11,942.64
	GYS /92						
		Total	6		Total		11,942.64
Other Charges					arges		80.23

BARDANA WAGES

30.00 50.00 **IGST TAX**

Net Amount 12,624.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty 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		IGST Value
080620	IGST 5.0%	12,022.64		601.13

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



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