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/4256 Dated 28/02/2025 Pymt Mode: CREDIT

IRN No 3a48fefb73a7f7ea1521d4f3998e6eab8cc3400dbe189a73e3610c65c

8aa671a

ACK No 172516944781245 Date: 28/02/2025

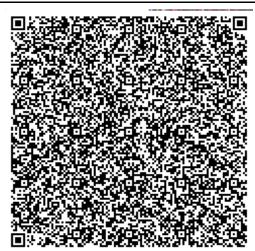
Buyer

# JHANWAR STORE- BADU

BADU Code: 08 Pin: **341501** State: Rajasthan

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J



Transporter **SHRI RAM** 

Gr No Vehicle No

Delivery Station: BADU

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	19.00	257.14	5.00	4,885.66
	SBN 125						
		Total	2	19	Total	l	4,885.66
Other Charges				Other Ch	arges		80.06

WAGES BARDANA 50.00 30.00

**CGST TAX** 124.14 SGST TAX 124.14 **Net Amount** 5,214.00

Amount In Words Rupees Five Thousand Two Hundred Fourteen 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%	4,965.66	124.14	124.14

#### 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

