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/3954 Pymt Mode: CREDIT Dated **11/02/2025** 

IRN No f263a1469de6cc454b2fd52725bc39669eb41b7fee886b84a6290f210

123ae3c

ACK No 172516825810682 Date: 11/02/2025

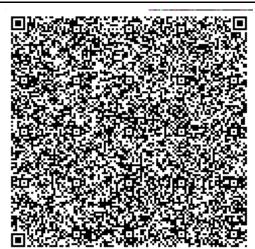
Buyer

# **DINESH TRADERS - CHOMU**

Code: 08 CHOMU Pin: 303702 State: Rajasthan

Phone:

GSTIN: **08BCEPG9017L1ZE** PAN No. BCEPG9017L



Transporter **RAJESH** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SANJAY AGARWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	ASN 53/79						
		Total	6		Total		13,428.60
Other Charges					arges		119.96

WAGES BARDANA 50.00 70.00

**CGST TAX** 338.72 SGST TAX 338.72 **Net Amount** 14,226.00

Amount In Words Rupees Fourteen Thousand Two Hundred Twenty 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%	13,548.60	338.72	338.72

#### 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

