TAX INVOICE Original

## 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/4045 Dated 15/02/2025 Pymt Mode: CREDIT

IRN No 080a2ee8f7ddbe4c7fcbec47312f0b0080530284e56de7fdfe0908567

07da63c

ACK No 172516853973443 Date: 15/02/2025

Buyer

## **VIJAY NARAYAN LALCHAND**

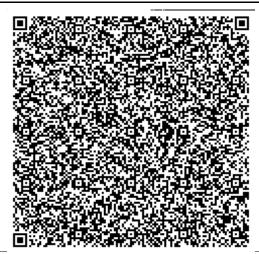
MAIN MARKET, SIWAD, SIWAD, Sawai

Madhopur, Rajasthan

SHIVAD Pin: 322704 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPJ2375C1ZY PAN No. ABEPJ2375C



Transporter Gr No Vehicle No

Delivery Station: SHIVAD

Broker PRASHANT JI BROKER

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	220.00	5.00	6,600.00
	SDC 42/37						·
		Total	3		Total		6,600.00
Other Charges				Other Ch			0.00
				CGST TA			165.00
				SGST TAX			165.00
					Net Amount		6,930.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,600.00	165.00	165.00

## 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

