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/3983 Dated 12/02/2025 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

**PREM CHAND JI** 

KHAIRTHAL

Transporter AGARWAL

Gr No Vehicle No

Pin: State: Rajasthan Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker GIRRAJ JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	110.48	5.00	6,628.80
		Total	6	60	Total		6,628.80
Other Charges			•	Other Charges			-0.24
- June on anges					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Six Thousand Nine Hundred Sixty 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
08062	0	CGST 2.5%+SGST 2.5%	6,628.80	165.72	165.72

## 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

