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/4024 Pymt Mode: CREDIT Dated **14/02/2025** 

IRN No d26a9c810738430bbda91768c4b2828e2d0f038daf55e341d21bc882

7f01bee7

ACK No 172516847095294 Date: 14/02/2025

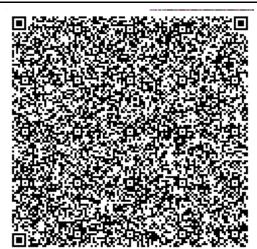
Buyer

#### **RAMSUKH DAS OMPRAKASH - SHRI GANGANAGAR**

Code: 08 SHRI GANGANAGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08BHWPG0549J1ZV PAN No. BHWPG0549J



Transporter **TATIYA TRAVELS** 

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	SRP 60/85						
		Total	6		Total		13,143.00
Other Charges				Other Ch	arges		79.84

WAGES BARDANA 50.00 30.00

**CGST TAX** 330.58 330.58 SGST TAX **Net Amount** 13,884.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Eighty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,223.00	330.58	330.58

#### 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

