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

Pymt Mode: CREDIT Invoice No. SL/3468 Dated **04/01/2025** 

IRN No 5ee60886f6d7a8a95bcc92dd96b11cf05f38e30452f3584d62cc8e245

7f79c6c

ACK No 172516571553783 Date: 04/01/2025

Buyer

#### KALYAN MAL CHHJULAL SARDA

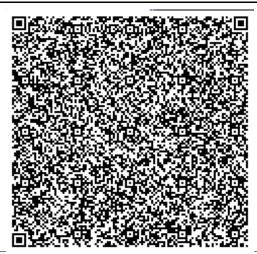
KALYAN MAL CHHJULAL SARDARENWAL,

**MAIN MARKET** 

RENWAL Code: 08 Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08ACQPS0613R1ZV PAN No. ACQPS0613R



Transporter **AGRSEEN TRANSPORT** 

5161 Gr No

Vehicle No

Delivery Station: RENWAL

Broker **RAMESH JI SARDA** 

HSN Code	Qty	Weight	Rate	GST Rate	Amount
080620	3.00	30.00	209.52	5.00	6,285.60
Total	2	20	Total		C 00E C0
Total	3				6,285.60 75.00
		080620 3.00	080620 3.00 30.00  Total 3 30	080620 3.00 30.00 209.52	Total   3   30   Total   Rate   Rat

WAGES BARDANA

50.00 25.00 **CGST TAX** 159.02 SGST TAX 159.02 **Net Amount** 6,679.00

Amount In Words Rupees Six Thousand Six Hundred Seventy Nine 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%	6,360.60	159.02	159.02

#### 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

