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/4265 Dated **01/03/2025** 

IRN No ea021e754b9be6db99c94dcf1036682e2f91eee5af4ff9186c41e9765 69feea1

ACK No 172516952668152 Date: 01/03/2025

Buyer

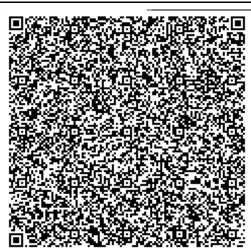
# **BANWARI LAL ASHOK KUMAR**

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR Code: 08 Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08BGEPR3403D1ZQ PAN No. AHLPR2787F



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	4.00	60.00	219.05	5.00	13,143.00
	RDM /44						
		Total	4	60	Total		13,143.00
Other Charges					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

