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

Dated **31/01/2025** Pymt Mode: CREDIT Invoice No. SL/3824

IRN No 77bbbafc31856efeaedaf261e27af53dc144f97146d23900541b1995fe

5d8660

ACK No 172516747007478 Date: 31/01/2025

Buyer

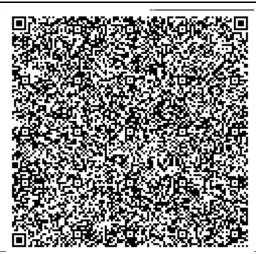
#### SHRI JAGOHAN TRADERS

**CHAKSU** 

Code: 08 **CHAKSU** Pin: **303901** State: Rajasthan

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D



Transporter **ABDUL GANI** 

Gr No Vehicle No

Delivery Station: CHAKSU

Broker **CHETAN GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VAM 129/34	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60
Other Charges					arges		120.12

WAGES BARDANA 50.00 70.00

**CGST TAX** 310.14 310.14 SGST TAX **Net Amount** 13,026.00

Amount In Words Rupees Thirteen Thousand Twenty Six 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%	12,405.60	310.14	310.14

#### 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

