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/3931 Dated 10/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**GOVERDHAN LAL BADRI LAL - CHOUTH KA BARW** 

Transporter **JAIPUR SAWAI MADHOPUR** 

Gr No

Vehicle No

**CHOTH KA BARWADA** Code: 08 Pin: State: Rajasthan Phone:

Delivery Station: CHOTH KA BARWAD

GSTIN: PAN No. COMP Unknown

Broker **RAMESH JI SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	ABM 91						
		Total	4	40	Total		8,380.80
Other Charges					arges		120.16

Other Charges

WAGES BARDANA

50.00 70.00 **CGST TAX** 212.52 212.52 SGST TAX **Net Amount** 8,926.00

Amount In Words Rupees Eight Thousand Nine Hundred 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%	8,500.80	212.52	212.52

## 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

