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/4142 Pymt Mode: CREDIT Dated **22/02/2025** 

IRN No dec45ad9ce3d47371d2982b820b2208369aef67563e22df7d23241c5

0698157d

ACK No 172516899539973 Date: 22/02/2025

Buyer

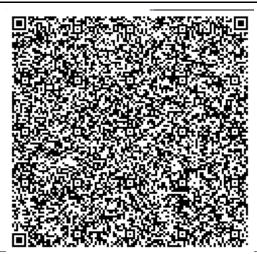
### **RATAN LAL JAIN AND SONS**

OPP. FATEH LAL RATAN LAL PETROL **PUMPBAZARIA, NEAR TONK BUS STAND** 

Code: 08 **BAJARIYA** Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M



Transporter **NAGORI** 

Gr No Vehicle No

Delivery Station: BAJARIYA

Broker **VIMAL MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	ASP 30/44						
		Total	6		Total		12,000.00
Other Charges					arges		80.00

WAGES BARDANA 50.00 30.00

Other Charges **CGST TAX** 302.00 SGST TAX 302.00 **Net Amount** 12,684.00

Amount In Words Rupees Twelve Thousand Six 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%	12,080.00	302.00	302.00

### 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

