TAX INVOICE Original

## 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/4012 Dated 13/02/2025 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**BAGRU** 

## **SHRI SHAYAM TRADING COMPANY - BAGRU**

Transporter BAGRU GOLDEN

Gr No

Code: 08

Vehicle No

Delivery Station: BAGRU

Phone :
GSTIN : Unknown PAN No. COMP

Pin:

Broker RAJESH JI DDS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KDB 75/112	080620	5.00	50.00	223.81	5.00	11,190.50
	Ohamaa	Total	5	50			11,190.50

**Other Charges** 

WAGES BARDANA

50.00 30.00

Other Charges 79.98
CGST TAX 281.76
SGST TAX 281.76

Net Amount 11,834.00

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty 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		
080620	CGST 2.5%+SGST 2.5%	11,270.50	281.76	281.76

## 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

