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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/4357** Dated **10/03/2025** Pymt Mode: **CREDIT** 

IRN No a4862cd39a2e432e75a5a8555ca18fe29b330100388cbcaa5e6e301a

2bbf3bb3

ACK No 172517017695692 Date: 10/03/2025

Buyer

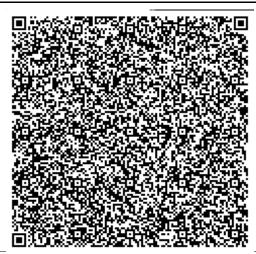
#### **ASHOK AND BROTHERS SAHAJAHPUR**

000, MAIN MARKET , NEAR SHIV MANDIR, SHAHJAHANPUR

SHAHJAHPUR Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKJPG3742J1Z1 PAN No. AKJPG3742J



Transporter PRIYANKA

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker ABHISHEK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	233.33	5.00	13,999.80
	DNS /16/22						
		Total	6	60	Total		13,999.80
Other Charges					arges		80.20

**Other Charges** 

WAGES BARDANA

50.00 30.00

14,784.00
352.00
352.00
80.20

Amount In Words Rupees Fourteen Thousand Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,079.80	352.00	352.00

#### 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

