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/4290 Dated 04/03/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

NAINVA

Phone:

**L G SUPER MART - NAINVA** 

Transporter **JOSHI** 

Gr No

State: Rajasthan Code: 08 Vehicle No

Delivery Station: NAINWA

GSTIN: Unknown PAN No. COMP

Pin:

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHB 95/138	080620	5.00	50.00	239.05	5.00	11,952.50
	Ohamaa	Total	5	50	Total		11,952.50 79.88

**Other Charges** 

WAGES BARDANA

50.00 30.00

 Other Charges
 79.88

 CGST TAX
 300.81

 SGST TAX
 300.81

 Net Amount
 12,634.00

Amount In Words Rupees Twelve Thousand Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,032.50	300.81	300.81

## 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

