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/4292 Dated 04/03/2025 Pymt Mode: CREDIT

IRN No 6208a11de71ff326eb4b26160c682364c70015bb667f1bc3775dd5a7

a8c09086

ACK No 172516973834246 Date: 04/03/2025

Buyer

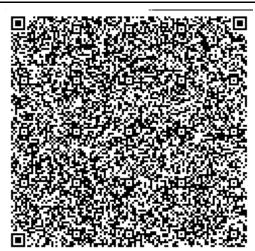
## **ASHOK AND BROTHERS SAHAJAHPUR**

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 DNS 16/22	080620	6.00	60.00	233.33	5.00	13,999.80
		Total	6	60	Total		13,999.80
		TULAI	0				
Other Charges			Other Ch	arges		80.20	

**Other Charges** 

WAGES BARDANA

50.00 30.00

Net Amo	unt	14,784.00
SGST TA	λX	352.00
CGST TA	ΑX	352.00
Other Ch	arges	80.20
Other Ch	arges	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

