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

Dated 11/02/2025 Invoice No. SL/3966 Pymt Mode: CREDIT

IRN No c7fdf2a3993c19a48e201f1c89588e54e8fba67aa7154561f7566116aa

c7bb9b

ACK No 172516826604495 Date: 11/02/2025

Buyer

## SINGHAL TRADERS - BAHROAD

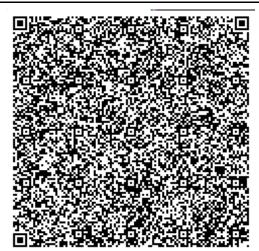
WARD NO 9BEHROR, MOHALLA

**CHOUDHRIYAN** 

**BAHROD** Code: 08 Pin: 301701 State: Rajasthan

Phone:

GSTIN: **08AHXPD4700E1ZG** PAN No. AHXPD4700E



Transporter **BANSAL** 

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	NSW44/43A						
		Total	6	60	Total	·	13,143.00
Other Charges			Other Ch	arges		119.84	
1				CCCTTAV			004 50

WAGES BARDANA 50.00 70.00

**CGST TAX** 331.58 SGST TAX 331.58 **Net Amount** 13,926.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Six 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%	13,263.00	331.58	331.58

### 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

