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

Invoice No. SL/4368 Pymt Mode: CREDIT Dated 10/03/2025

IRN No 1c5dba6a5280b4600395f5aae0e06ecd0a4ba064126fb54099f2730e

ad8c2dba

ACK No 172517020392175 Date: 10/03/2025

Buyer

# R D AND COMPANY - DAUSA

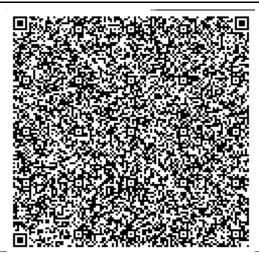
SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R



Transporter **J K DAUSA** 

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI KHANDELWAL** 

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 12.00 | 120.00 | 285.71 | 5.00        | 34,285.20 |
|               | RSS 95/135           |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      | Total    | 12    | 120    | Total  |             | 34,285.20 |
| Other Charges |                      |          |       |        | arges  |             | 159.54    |

WAGES BARDANA 100.00 60.00

**CGST TAX** 861.13 SGST TAX 861.13 **Net Amount** 36,167.00

Amount In Words Rupees Thirty Six Thousand One Hundred Sixty Seven 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 CGST Value |        | SGST<br>Value |  |
|----------|---------------------|-----------------------|--------|---------------|--|
| 080620   | CGST 2.5%+SGST 2.5% | 34,445.20             | 861.13 | 861.13        |  |

### 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

