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/4410 Dated **17/03/2025** Pymt Mode: CREDIT

IRN No 04a297d69fb5569edca994ab6eedaf3bd9f57ae789b29a51b4d631c2

5a04a938

ACK No 172517059032501 Date: 17/03/2025

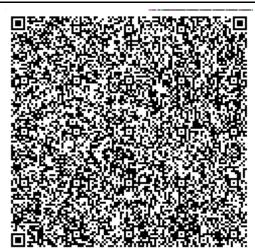
Buyer

Rawat Kirana Store - Chomu SADAR BAZARCHOMU, CHOMU

СНОМИ Code: 08 Pin: **303802** State: Rajasthan

Phone:

GSTIN: **08AANPR4872Q1ZK** PAN No. AANPR4872Q



Transporter **RAJESH** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SANJAY AGARWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	261.90	5.00	15,714.00
	NAC /95						
2	DRY GRAPES	080620	6.00	60.00	309.52	5.00	18,571.20
	SCP 200/72						
		Total	12	120	Total		34,285.20
Other Charges				Other Ch	arges		159.54

Other Charges

WAGES BARDANA

100.00 60.00

Other Charges **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 Value	CGST Value	SGST 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

