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/4403** Dated **17/03/2025** Pymt Mode: **CREDIT** 

IRN No 8ef22015c30443a4c4276cc53aaf12f889999609f84273d18630de7ad

53c2609

ACK No 172517057478596 Date: 17/03/2025

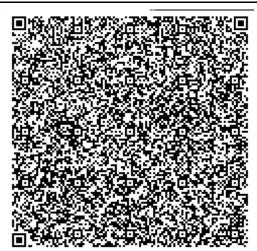
Buyer

## **RAJ TRADERS**

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter AMBIKA

Gr No Vehicle No

Delivery Station : ANOOPGADH

Broker PRASHANT JI BROKER

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	219.05	5.00	13,143.00
	BSK 38						
2	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	YSP 47/67						
		Total	10		Total		26,571.60
Other Charges			Other Ch			-0.20	
				CGST TA			664.30
					ΑX	664.30	
Net Amount				unt		27,900.00	

Amount In Words Rupees Twenty Seven Thousand Nine Hundred 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		SGST Value
080620	CGST 2.5%+SGST 2.5%	26,571.60	664.30	664.30

## 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

