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/3995 Dated 13/02/2025 Pymt Mode: CREDIT

IRN No 90cf088535ea94e9ee5e2eafbbda0469031830b46315865b93315638

ea58451e

ACK No 172516840307826 Date: 13/02/2025

Buyer

## MASALA KING

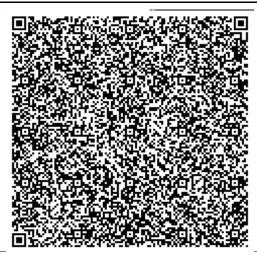
-, -, SUNDARDAS MARG, NEAR TRANSFORMER, DAUSA, Dausa,

Rajasthan,

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

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
		<b>T</b>			<b>T.</b>		10.057.10
		Total	6		Total		12,857.40
Other Charges					arges		79.72

WAGES BARDANA 50.00 30.00

**CGST TAX** 323.44 SGST TAX 323.44 **Net Amount** 13,584.00

Amount In Words Rupees Thirteen Thousand Five 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,937.40	323.44	323.44

### 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

