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/4466 Pymt Mode: CREDIT Dated 25/03/2025

IRN No

ACK No Date:

Buyer

GSTIN:

**LADU RAM GYARSI LAL** 

Unknown

Transporter **VINOD** 

Gr No Vehicle No

Delivery Station: MALPURA

**MALPURA** Code: 08 Pin: State: Rajasthan Phone:

PAN No. COMP

Broker **RAMESH JI SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES MSA /77	080620	1.00	15.00	305.00		5.00	4,357.20
		Total	1	15	Othor Ch	Total		4,357.20

**Other Charges** 

WAGES BARDANA

50.00 30.00 Other Charges 79.94 **CGST TAX** 110.93 SGST TAX 110.93 **Net Amount** 4,659.00

Amount In Words Rupees Four Thousand Six Hundred Fifty Nine 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%	4,437.20	110.93	110.93

## 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



**Authorised Signatory**