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/3977 Dated 12/02/2025 Pymt Mode: CREDIT

IRN No 52c4f5b01efe19c3f82771d48345fc297211ae7ea87531d0d1dc5306c

e78666d

ACK No 172516830884238 Date: 12/02/2025

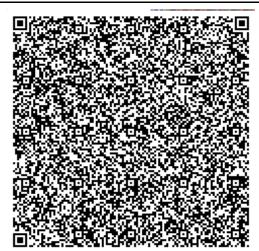
Buyer

# **AANANDI LAL SATYANARAYAN**

Code: 08 LALSOT Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08AHDPG8647F1Z9 PAN No. AHDPG8647F



Transporter **GANESH TRANSPORT** 

Gr No Vehicle No

Delivery Station: LALSOT

Broker **CHETAN GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	219.05	5.00	6,571.50
	SDC /41/46						,
		Total	3	30	Total		6,571.50
Other Charges				Other Ch	arges		75.18
WAGES BARDANA			CGST TAX		166.16		
				COCTIAN			100.10

50.00 25.00 SGST TAX 166.16 **Net Amount** 6,979.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy 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%	6,646.50	166.16	166.16

#### 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

