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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/4268** Dated **01/03/2025** Pymt Mode: **CREDIT**

IRN No 55f9917473980551e187724c1e6ca0054b7a7ebc67ef1d7a1f21c3e8d

d2675e1

ACK No 172516952833491 Date: 01/03/2025

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

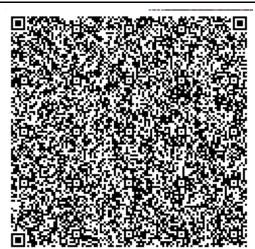
25TOONGA,,BASSI, NEAR BUS STAND,

MAIN BAZAR

TUNGA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R



Transporter GANESH TRANSPORT

Gr No Vehicle No

Delivery Station: TUNGA

Broker

		Dionel					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	219.05	5.00	10,952.50
	GYS /92						
2	DRY GRAPES	080620	1.00	10.00	185.71	5.00	1,857.10
	AKHROT						
		Total	6	60			12,809.60
Other Charges				Other Charges		-0.08	
				CGST TA			320.24 320.24
					SGST TAX		
				Net Amount			13,450.00

Amount In Words Rupees Thirteen Thousand Four Hundred Fifty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,809.60	320.24	320.24

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

