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

Pymt Mode: CREDIT Invoice No. SL/3848 Dated **03/02/2025**

IRN No 9b3208fe7d070d50cdfcae89def97bc3a098e8324195c50e82aaad5a

5ea6849a

ACK No 172516767052397 Date: 03/02/2025

Buyer

PARAS GENERAL STORE - BEGU

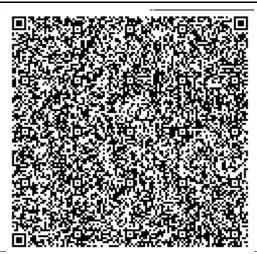
KATLA CHOWKSADAR BAZER, NEAR BUS

STAND

BENGU Code: 08 Pin: **312023** State: Rajasthan

Phone:

GSTIN: PAN No. AEAPJ0328Q 08AEAPJ0328Q1ZE



Transporter **SHIV SHAKTI**

Gr No Vehicle No

Delivery Station: BENGU

Broker **KAMAL JI BROKER**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	70.00	210.48	5.00	14,733.60
	MSR /47						
		Total	7	70	Total		14,733.60
Other Charges				Other Ch			119.72
NACEC DADDANA			CGST TAX				371 3/

WAGES BARDANA

50.00 70.00 CGST TAX 371.34 SGST TAX 371.34 **Net Amount** 15,596.00

Amount In Words Rupees Fifteen Thousand Five Hundred Ninety Six 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		
080620	CGST 2.5%+SGST 2.5%	14,853.60	371.34	371.34

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

