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/3782 Dated 29/01/2025 Pymt Mode: CREDIT

IRN No e553a6387dce17b6d71077f2b575ea1ef001909236b0a27789cd6bf9f

8a0e2b6

ACK No 172516730816045 Date: 29/01/2025

Buyer

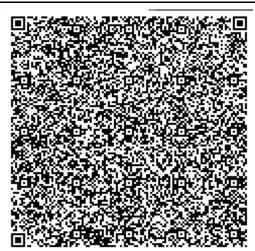
GANESH TRADERS - SARWAD

M/S GANESH TRADERSKEKRI, SAWAR ROAD

SARWAD Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSR 42/60	080620	6.00	60.00	205.71	5.00	12,342.60
		Total	6	60	Total		12,342.60
Other Charges			Other Ch	arges		120.26	

Other Charges

WAGES BARDANA 50.00 70.00
 Other Charges
 120.26

 CGST TAX
 311.57

 SGST TAX
 311.57

 Net Amount
 13,086.00

Amount In Words Rupees Thirteen Thousand Eighty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	12,462.60	311.57	311.57	

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

