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/3827 Dated **01/02/2025**

IRN No e69871234b28edc7a02860e7974a07a0c90eac934001ec6bca5c0ba

1831a7b8f

ACK No 172516755604984 Date: 01/02/2025

Buyer

GOVERDHANLAL MOHAN LAL

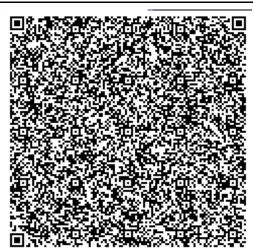
SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan

KUCHAMAN Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: PAN No. ALKPA2532Q 08ALKPA2532Q1ZW



Transporter **JAI JANTA**

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	MYD 58/42						
		Total	6	60	Total		12,000.00
Other Charges			Other Ch	arges		120.00	

WAGES BARDANA 50.00 70.00

CGST TAX 303.00 303.00 SGST TAX **Net Amount** 12,726.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,120.00	303.00	303.00

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

