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/4070 Pymt Mode: CREDIT Dated 17/02/2025

IRN No ea44aa79053cf0514a9439f64c3e79b14cdf6a26b6d15bfb4cdba25ac

365023f

ACK No 172516867905829 Date: 18/02/2025

Buyer

RADHE SHYAM SITARM BAJAJ - CHOMU

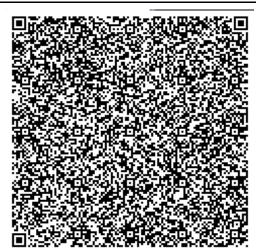
SADAR BAZARSHOP NO-OChomu, SADAR

BAZAR

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	22.00	220.00	226.67	5.00	49,867.40
	AMK 30/43						
		Total	22		Total		49,867.40
Other Charges				Other Ch	arges		480.22

WAGES BARDANA 200.00 280.00

CGST TAX 1,258.69 SGST TAX 1,258.69 **Net Amount** 52,865.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Sixty Five 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%	50,347.40	1,258.69	1,258.69

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

