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/4014 Dated 13/02/2025 Pymt Mode: CREDIT

IRN No e191b271dc388d6a6d1b2c3d50a4cef030ed04bf0837e9cf37768939f

63aadd0

ACK No 172516841375198 Date: 13/02/2025

Buyer

SHREE RAM BROTHERS

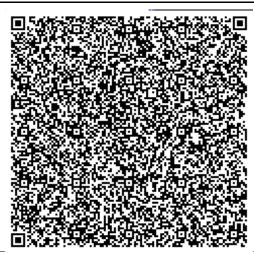
0-0LOSAL, DANTARAMGARH, KUCHAMAN

ROAD

LOSAL Code: 08 Pin: **332025** State: Rajasthan

Phone:

GSTIN: PAN No. APAPT2294J **08APAPT2294J1ZI**



Transporter **KAMDHENU**

Gr No Vehicle No

Delivery Station: LOSAL

Broker **VIJAY BROKER**

		Total	6	60	Total		13,028.40
1	DRY GRAPES	080620	6.00	60.00	217.14	5.00	13,028.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

WAGES BARDANA 50.00 30.00

CGST TAX 327.71 SGST TAX 327.71 **Net Amount** 13,764.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Sixty Four 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%	13,108.40	327.71	327.71	

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

