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/3907 Dated **07/02/2025**

IRN No 493bdc65aa3878b286abcc24a5a90efbfe01d3c58f676abe6c6b8aaf3

6372d9f

ACK No 172516798108520 Date: 07/02/2025

Buyer

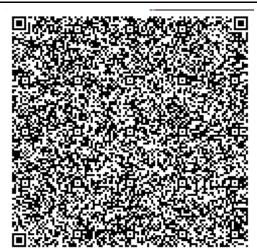
GANESH GOVIND AGENCIES

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: 08BAYPP8692N1Z6 PAN No. BAYPP8692N



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
	SBK /32/48						
		Tatal		20	Tatal		0.714.00
		Total	3		Total		6,714.30
Other Charges			Other Ch			119.98	
			CGST TAY			170.06	

WAGES BARDANA 50.00 70.00

170.86 CGST TAX SGST TAX 170.86 **Net Amount** 7,176.00

Amount In Words Rupees Seven Thousand One Hundred Seventy 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%	6,834.30	170.86	170.86

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

