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/4066 Dated 17/02/2025 Pymt Mode: CREDIT

IRN No fc6dae92bbfc3b13738acfee4c9d9d5bbf4e1acf0fca459cd63c685c1

d6790eb

ACK No 172516865762442 Date: 17/02/2025

Buyer

BANWARI LAL DEEPAK KUMAR - CHOMU

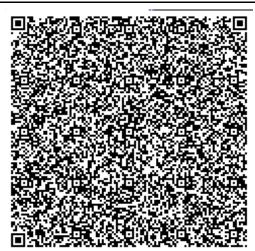
Banwari Lal Deepak KumarChomu,

Tripolia Bazar

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R



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	3.00	30.00	242.86	5.00	7,285.80
	OBM 110/30						
		Total	2	20	Total		7,285.80
		ıolai	3				
Other Charges				Other Ch			75.16
NACEC DADDANA				CGST TAX			184 02

WAGES BARDANA 50.00 25.00

184.02 CGST TAX SGST TAX 184.02 **Net Amount** 7,729.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty Nine 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%	7,360.80	184.02	184.02

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

