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

Pin:

Invoice No. SL/4321 Pymt Mode: CREDIT Dated 06/03/2025

State: Rajasthan

IRN No

ACK No Date:

Buyer

LOHIYA GENERAL STORE BESROLI

Transporter **GLOBE**

Gr No Vehicle No

Code: 08

Delivery Station: BESROLI

BESROLI Phone:

GSTIN: **UnRegistered**

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DSM 39	080620	1.00	15.00	223.81	5.00	3,357.15
	Charges	Total	1	15 Other Ch			3,357.15 79.99

Other Charges

WAGES BARDANA

50.00 30.00

Other Charges **CGST TAX** 85.93 SGST TAX 85.93 **Net Amount** 3,609.00

Amount In Words Rupees Three Thousand Six Hundred 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,437.15	85.93	85.93

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

