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/4046 Pymt Mode: CREDIT Dated 15/02/2025

IRN No b37094803c04d6267874a9429e9758fc62eb77d52c4b57e1d9d839a4

e9a6958d

ACK No 172516854264795 Date: 15/02/2025

Buyer

JHANWAR STORE- BADU

BADU Code: 08 Pin: **341501** State: Rajasthan

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J



Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: BADU

Broker **KAMAL JI BROKER**

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
		Total	3		Total		6,714.30
Other Charges			Other Ch	arges		79.98	
				CCCTT/	١٧		160.06

WAGES BARDANA 50.00 30.00

CGST TAX 169.86 SGST TAX 169.86 **Net Amount** 7,134.00

Amount In Words Rupees Seven Thousand One Hundred Thirty 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%	6,794.30	169.86	169.86

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

