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

Dated 11/02/2025 Invoice No. SL/3951 Pymt Mode: CREDIT

IRN No f5a162fc7e1baaba23ec19ba074531e527e3f12495ae6888445c30dd

d530334f

ACK No 172516825765337 Date: 11/02/2025

Buyer

GANESH ENTERPRISES

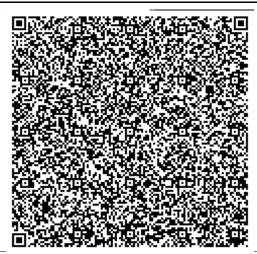
BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu,

Rajasthan

SINGHANA Code: 08 Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: SINGHANA

GOPI JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60
Other Charges				Other Ch			120.12

WAGES BARDANA 50.00 70.00

CGST TAX 310.14 310.14 SGST TAX **Net Amount** 13,026.00

Amount In Words Rupees Thirteen Thousand Twenty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,405.60	310.14	310.14

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

