TAX INVOICE Original

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/3961 Dated 11/02/2025 Pymt Mode: CREDIT

IRN No a1e9831cd94030bb9bb19505dbe383150b4f252a79be8012df6f0cb5

42ee0ed7

ACK No 172516826093608 Date: 11/02/2025

Buyer

GANESH TRADERS - SARWAD

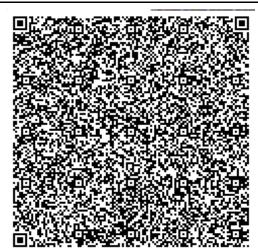
M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.95	5.00	12,057.00
	SBM 46/70						
2	DRY GRAPES	080620	4.00	40.00	205.71	5.00	8,228.40
	ABM /91						
		Total	10	100	Total		20,285.40
Other Charges				Other Charges			240.32

Other Charges

WAGES BARDANA 100.00 140.00

 Other Charges
 240.32

 CGST TAX
 513.14

 SGST TAX
 513.14

 Net Amount
 21,552.00

Amount In Words Rupees Twenty One Thousand Five Hundred Fifty Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	20,525.40	513.14	513.14

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

