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/4026** Dated **14/02/2025** Pymt Mode: **CREDIT**

IRN No 83e0d59911cc6ed4a11ae2125836548831426d4ee10772f8e3096326

89be7b3f

ACK No 172516848157616 Date: 14/02/2025

Buyer

SHANKAR LAL MAKHAN LAL - CHOMU

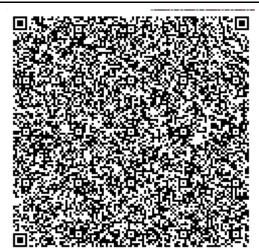
1, NEAR BUS STAND, CHOMU, Jaipur,

Rajasthan

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MCM 71/50	080620	6.00	60.00	233.33	5.00	13,999.80
		Total	6	60	Total		13,999.80
+ +							
Other Charges			Other Ch	larges		80.20	

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 80.20

 CGST TAX
 352.00

 SGST TAX
 352.00

 Net Amount
 14,784.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,079.80	352.00	352.00

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

