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/4253 Dated 28/02/2025 Pymt Mode: CREDIT

IRN No ff0137c99bfb40bc49c5bfeaaed0f03c4bcbaaac2d4e5f8bb28faf423d

039e8c

ACK No 172516944593631 Date: 28/02/2025

Buyer

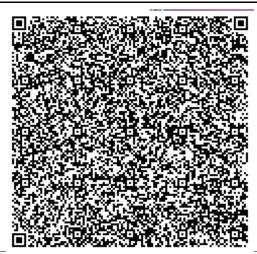
HANS TRADERS

OBanswara, Girls college road

BANSWARA Code: 08 Pin: **327001** State: Rajasthan

Phone:

GSTIN: PAN No. AATPJ0113E 08AATPJ0113E1Z1



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: BASWADA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	220.95	5.00	13,257.00
	BIG 98						
		Total	6	60	Total		13,257.00
Other Charges				Other Ch	arges		80.14
				CCCTTAV			000.40

WAGES BARDANA

50.00 30.00 **CGST TAX** 333.43 SGST TAX 333.43 **Net Amount** 14,004.00

Amount In Words Rupees Fourteen Thousand 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%	13,337.00	333.43	333.43

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

