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/4191 Dated 25/02/2025 Pymt Mode: CREDIT

IRN No 870ba2d7575e4050710d1fbac7f004c7adfe8024cac7c5e3c7a97ecb

6402c407

ACK No 172516917148408 Date: 25/02/2025

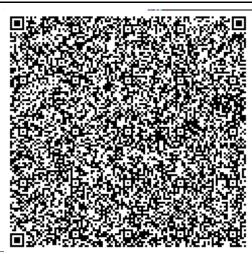
Buyer

Rawat Kirana Store - Chomu SADAR BAZARCHOMU, CHOMU

СНОМИ Code: 08 Pin: **303802** State: Rajasthan

Phone:

GSTIN: **08AANPR4872Q1ZK** PAN No. AANPR4872Q



Transporter **RAJESH**

Gr No Vehicle No

Delivery Station: CHOMU

Broker SANJAY AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES IBH /79/58	080620	6.00	60.00	238.10	5.00	14,286.00
	Charges	Total	6	60 Other Ch			14,286.00 79.70

WAGES BARDANA

50.00 30.00 **CGST TAX** 359.15 359.15 SGST TAX **Net Amount** 15,084.00

Amount In Words Rupees Fifteen Thousand 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,366.00	359.15	359.15

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

