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/4133 Dated 21/02/2025 Pymt Mode: CREDIT

IRN No 97c632b3a647b8b64e7ab9020250f41b6bad041bc527546236036b2

9730d48ea

ACK No 172516894014220 Date: 21/02/2025

Buyer

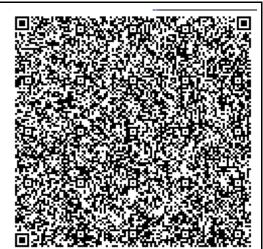
BAJRANG LAL KEDAR NATH

Ward No. 29, -, Gudri Bazar, Jhunjhunu, Rajasthan

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: PAN No. **AEHPH5539L** 08AEHPH5539L1Z4



Transporter **SHAKTI ROADLINES**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	216.19	5.00	12,971.40
		Total	6	60	Total		12,971.40
Other Charges			Other Ch	arges		80.02	
				CCCTT	\ \ \		200 200

WAGES BARDANA

50.00 30.00

Net Amount		13,704.00
SGST TA	X	326.29
CGST TA	Χ	326.29
Other Cha	80.02	

Amount In Words Rupees Thirteen Thousand Seven Hundred 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%	13,051.40	326.29	326.29

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

