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/4270** Dated **01/03/2025** Pymt Mode: **CREDIT**

IRN No 67e8b1cb95a75f165f8faccd38b8e21745220e2f35ef6381575127b3cf

8f7557

ACK No 172516954065137 Date: 01/03/2025

Buyer

H.M. TRADERS

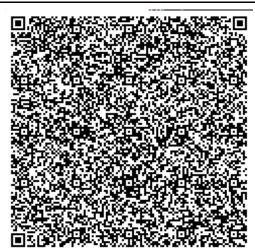
OALWAR, MODION KA GODOWN, KEDAL

GANJ

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker SAILESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	GCG 50/75						
		Total	6	60	Total		13,428.60
Other Charges				Other Ch	arges		79.96

Other Charges

WAGES BARDANA

50.00 30.00

Net Amou	unt	14,184.00
SGST TA	X	337.72
CGST TA	Χ	337.72
Other Cha	79.96	

Amount In Words Rupees Fourteen Thousand One 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	13,508.60	337.72	337.72

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

