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/3881 Dated **05/02/2025** Pymt Mode: CREDIT

ec2e980cce99bad9d90b091c1a0c2f1b6b68f137220259b7eaced0ad

0f9e4e50

ACK No 172516782210745 Date: 05/02/2025

Buyer

IRN No

JAYANTI BAZAR

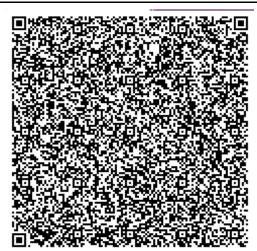
NEAR BANK OF BARODA, MAIN ROAD,

BEHROR, Alwar, Rajasthan,

Code: 08 **BEHROD** Pin: **301701** State: Rajasthan

Phone:

GSTIN: PAN No. BACPA8598J 08BACPA8598J1ZA



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	242.86	5.00	7,285.80
	TRAY						
		Total	3		Total		7,285.80
Other Charges			Other Ch			119.90	
WAGES BARDANA				CGST TAX 18			185.15

50.00 70.00 SGST TAX 185.15 **Net Amount** 7,776.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Six 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%	7,405.80	185.15	185.15

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

