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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4487 Dated 28/03/2025 Pymt Mode: CREDIT

IRN No 41d2d4ed79dbba6ec668fb41aca13d4bb9bb9f3e7aa590d5c5a4419

b25fc8897

ACK No 172517141071812 Date: 28/03/2025

Buyer

## **GANESH TRADERS - SARWAD**

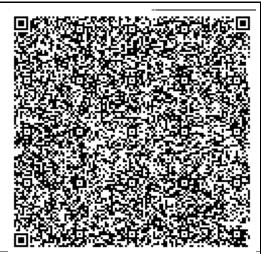
M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES SRM /53	080620	4.00	60.00	290.00	276.19	5.00	16,571.40
		Total	4	60		Total		16,571.40
						orgoo		90.02

**Other Charges** 

WAGES BARDANA

50.00 30.00

 Other Charges
 80.02

 CGST TAX
 416.29

 SGST TAX
 416.29

 Net Amount
 17,484.00

Amount In Words Rupees Seventeen Thousand Four 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	16,651.40	416.29	416.29

## 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

