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

Dated 24/02/2025 Pymt Mode: CREDIT Invoice No. SL/4179

IRN No 412b6637fcae8f2f2c74def1fbacc5a52b481a5cefb7ef92d7dc1cb94d

a8114e

ACK No 172516909337140 Date: 24/02/2025

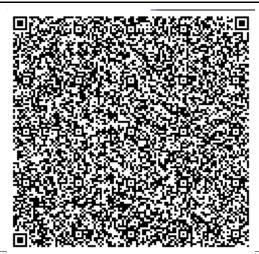
Buyer

RAM NARAYAN MAHESH CHAND - BIDIYAD

BIDIYAD Code: 08 Pin: 341542 State: Rajasthan

Phone:

GSTIN: PAN No. ABZPR2616M **08ABZPR2616M1ZS**



Transporter **GLOBE EXPRESS**

Gr No Vehicle No

Delivery Station: BIDIYAD

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	304.76	5.00	9,142.80
	JRS 145						
		Total	3	30	Total		9,142.80
Other Charges				Other Ch	arges		80.06
				CCCTTAV			000 57

WAGES BARDANA 50.00 30.00

CGST TAX 230.57 230.57 SGST TAX **Net Amount** 9,684.00

Amount In Words Rupees Nine Thousand Six 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,222.80	230.57	230.57

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

