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/3701 Pymt Mode: CREDIT Dated **22/01/2025**

IRN No e30b668ea0b7b57f8df3cfe574494d064f62af37d84710cdc35882e4d

d4fb199

ACK No 172516684705338 Date: 22/01/2025

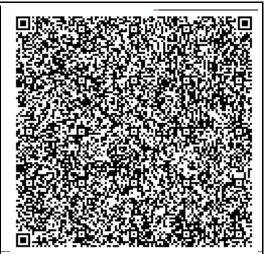
Buyer

SHRI GOPAL VISHNU KUMAR

Pin: **305001** Code: 08 **AJMER** State: Rajasthan

Phone:

GSTIN: PAN No. AAWPA7352D 08AAWPA7352D1ZM



Transporter J K AJMER

Gr No Vehicle No

Delivery Station: AJMER

Broker **SALASAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	228.57	5.00	13,714.20
	BLA /105						
		Total	6	60	Total	·	13,714.20
Other Charges			Other Ch	arges		120.08	
				CCCTTAV			0.45.00

WAGES BARDANA 50.00 70.00

CGST TAX 345.86 345.86 SGST TAX **Net Amount** 14,526.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,834.20	345.86	345.86	

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

