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/4158 Pymt Mode: CREDIT Dated 22/02/2025

IRN No eb14aaa4da5eb5b6a05788f025aebad4fbe7183615bd1bb672c14f01

66c4aa3f

ACK No 172516901156901 Date: 22/02/2025

Buyer

BALAJI TRADERS DAUSA

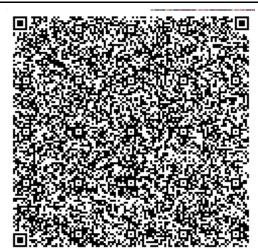
NEAR SOUTH GATE, MANGANJ, DAUSA,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	219.05	5.00	10,952.50
	MNP 50/37						
		Total	5	50	Total		10,952.50
Other Charges					arges		79.88

WAGES BARDANA 50.00 30.00

CGST TAX 275.81 275.81 SGST TAX **Net Amount** 11,584.00

Amount In Words Rupees Eleven Thousand Five 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%	11,032.50	275.81	275.81

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

