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/4081 Dated **18/02/2025** Pymt Mode: CREDIT

IRN No a6d3a7f49e8a3bdd1d776363324c9595e8704539ee98997a94e1708b

0d6376b0

ACK No 172516872142789 Date: 18/02/2025

Buyer

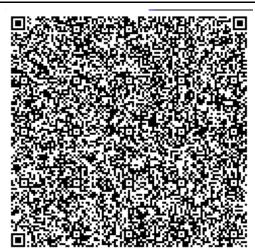
HARNARAYAN DASS SHIV PRASAD

30-BOLD DHAN MANDI, OLD DHAN MANDI

SHRI GANGANAGAR Code: 08 Pin: 335001 State: Rajasthan

Phone:

GSTIN: PAN No. AAIFH5644K 08AAIFH5644K1Z0



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	247.62	5.00	14,857.20
	SBN 118/125						
		Total	6	60	Total		14,857.20
Other Charges					arges		79.94

WAGES BARDANA

50.00 30.00 **CGST TAX** 373.43 SGST TAX 373.43 **Net Amount** 15,684.00

Amount In Words Rupees Fifteen 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%	14,937.20	373.43	373.43	

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

