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/4276 Pymt Mode: CREDIT Dated **03/03/2025** 

IRN No 1d765913a2d6ffe3b82fcab46abbe5bf344471c55304266306a07ab44

4361c7a

ACK No 172516964763821 Date: 03/03/2025

Buyer

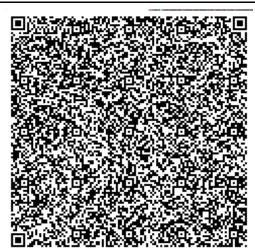
#### **GANESH GOVIND AGENCIES**

**VIJAYNAGAR** 

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. BAYPP8692N 08BAYPP8692N1Z6



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	233.33	5.00	6,999.90
	TRAY						
		Total	3		Total		6,999.90
Other Charges			Other Charges 80.10				

WAGES BARDANA 50.00 30.00

**CGST TAX** 177.00 177.00 SGST TAX **Net Amount** 7,434.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty 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 Assess Value	sable CGST SGST Value Value
080620 CGST 2.5%+SGST 2.5% 7,07	79.90 177.00 177.00

#### 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

