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/4252 Pymt Mode: CREDIT Dated 28/02/2025

IRN No 28af555f18d55818189fd023c62407bd9f63fcdd0610e33ad63c9d2a1

0141924

ACK No 172516944552634 Date: 28/02/2025

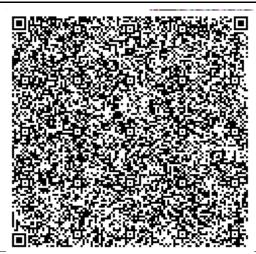
Buyer

BALAJI TRADING COMPANY - NAREDA

Code: 08 **NAREDA** Pin: **303105** State: Rajasthan

Phone:

GSTIN: 08HAVPS7981C1ZP PAN No. HAVPS7981C



Transporter **KOTPUTLI GOODS**

Gr No Vehicle No

Delivery Station: NAREDA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSK 23/27	080620	6.00	60.00	223.81	5.00	13,428.60
Other	Charges	Total	6	60 Other Ch	Total		13,428.60 79.96

WAGES BARDANA

50.00 30.00 **CGST TAX** 337.72 337.72 SGST TAX **Net Amount** 14,184.00

Amount In Words Rupees Fourteen Thousand One 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%	13,508.60	337.72	337.72

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

