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/4431 Dated 19/03/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

GOKUL CHAND RATAN LAL

MANDAWARI

Transporter **GANESH TRANSPORT**

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: NONE

Pin:

Broker **SANTOSH JI**

Phone:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	72.38	5.00	4,342.80
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		Total	6	60	Total		4,342.80
Other Charges			ļ-	Other Charges		0.06	
	-			CGST TA	ΑX		108.57
					λX	108.57	
					unt	4.560.00	

4,560.00

Amount In Words Rupees Four Thousand Five Hundred Sixty 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%	4,342.80	108.57	108.57	

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

