TAX INVOICE Original

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/3873 Dated 05/02/2025 Pymt Mode: CREDIT

IRN No d20656169409cbce18de125d7c139ad99adb1bfdf516ab3450447fc2

33175ee9

ACK No 172516780692015 Date: 05/02/2025

Buyer

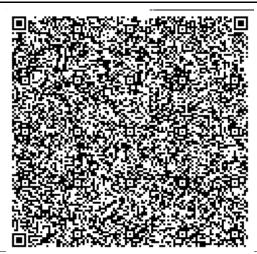
GANESH GOVIND AGENCIES

VIJAYNAGAR

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: **08BAYPP8692N1Z6** PAN No. **BAYPP8692N**



Transporter PANKAJ

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	6.00	60.00	210.48	5.00	12,628.80
	RPR 155/39						
		Total	6	60	Total		12,628.80
Other Charges					arges		119.76

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 119.76

 CGST TAX
 318.72

 SGST TAX
 318.72

 Net Amount
 13,386.00

Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,748.80	318.72	318.72

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

