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/4279 Pymt Mode: CREDIT Dated **03/03/2025**

IRN No 5b306df73ca73041d7116399c6a44ce93cb12b09ae1f9e460777f45c9

9cf4b7f

ACK No 172516965327510 Date: 03/03/2025

Buyer

GANESH TRADERS - SARWAD

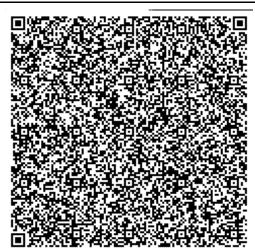
M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Code: 08 Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5



Transporter **HARIOM TRANSPORT**

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	224.76	5.00	13,485.60
	MDT /98						
		-					10 105 00
		Total	4		Total		13,485.60
Other Charges					Other Charges 80.12		

WAGES BARDANA 50.00 30.00

CGST TAX 339.14 SGST TAX 339.14 **Net Amount** 14,244.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty 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%	13,565.60	339.14	339.14	

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

