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/3989 Pymt Mode: CREDIT Dated **12/02/2025** 

IRN No 8cc92894fb2ceaaa21cfbf6d0d03519145d5c44c9389993f8a563ea69

4dcde46

ACK No 172516834166079 Date: 12/02/2025

Buyer

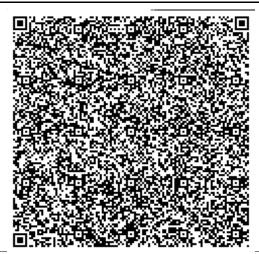
## **BAJRANG LAL KEDAR NATH**

Ward No. 29, -, Gudri Bazar, Jhunjhunu, Rajasthan

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: PAN No. **AEHPH5539L** 08AEHPH5539L1Z4



Transporter SHIVAJI

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI** 

Other Charges			Other Ch	arges		75.02	
		Total	5	50	Total	I.	10,714.50
1	DRY GRAPES	080620	5.00	50.00	214.29	5.00	10,714.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

WAGES BARDANA

50.00 25.00

Net Amount		11,329.00
SGST TA	λX	269.74
CGST TA	λX	269.74
Other Ch	arges	75.02

Amount In Words Rupees Eleven Thousand Three Hundred Twenty Nine 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%	10,789.50	269.74	269.74

## 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

