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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3855 Dated 04/02/2025 Pymt Mode: CREDIT

IRN No 6fd7b84346c67e960028f6ecfa774f31fda04c53882855e6859386132

b0d95a7

ACK No 172516772332349 Date: 04/02/2025

Buyer

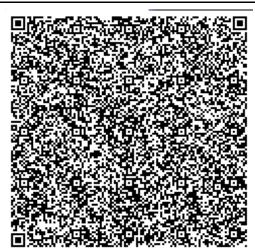
BOHRA & SONS - SANCHOR

CHAR RASTA, RANIWARA ROAD, SANCHORE, Jalore, Rajasthan

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPC0873H1ZS PAN No. AAKPC0873H



Transporter SHITAL TRANSPORT

Gr No Vehicle No

Delivery Station: SANCHOR

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NSW 44/43A	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60	Total		13,428.60
Other Charges			Other Ch			79.96	

Other Charges

WAGES BARDANA

50.00 30.00

14,184.00
337.72
337.72
79.96

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 BARB0TRIPOL

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

