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/4393 Dated 12/03/2025 Pymt Mode: CREDIT

IRN No 495512517992b824e441823870e606dd8df0d77679734b14c4a36097

0fd2edac

ACK No 172517035085446 Date: 12/03/2025

Buyer

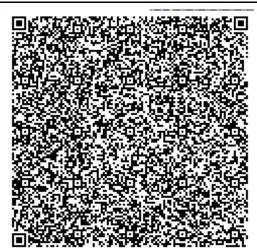
## **BAJRANG LAL KEDAR NATH**

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** 

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
	OST /24						
		Total	4	60	Total	l	13,485.60
Other Charges					arges		80.12

WAGES BARDANA 50.00 30.00

**CGST TAX** 339.14 339.14 SGST TAX **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

