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/3759 Pymt Mode: CREDIT Dated **27/01/2025**

IRN No 0c080cff48ff599ba2533f38f56514bc3b2858d9499e0bc2f110549551

e8acf8

ACK No 172516716211411 Date: 27/01/2025

Buyer

RAMCHARAN SATISH KUMAR - CHOMU

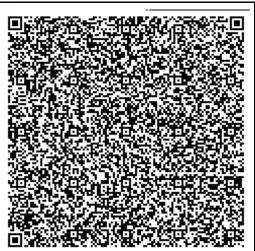
WARD NO 14RAWAN GATECHOMU, INDRA

COLONY

СНОМИ Pin: **303702** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AEMPA3957Q 08AEMPA3957Q1ZU



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	257.14	5.00	5,142.80
	SCP 83/114						
		Total	2	20	Total		5,142.80
Other Charges			Other Charges			75.30	
WAGES BARDANA				CGST TAX			130 45

WAGES BARDANA

50.00 25.00 SGST TAX 130.45

Net Amount 5,479.00

Amount In Words Rupees Five Thousand Four Hundred Seventy 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%	5,217.80	130.45	130.45

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

