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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/3813 Dated 30/01/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

RAJENDRA KIRANA STORE - RAJAWAS

Transporter RADHEY KRISHNA

Gr No

Vehicle No

Delivery Station: RAJAWAS

RAJAWAS Pin: State: Rajasthan Code: 08

Phone :

GSTIN: Unknown

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES IRJ 32/48	080620	3.00	30.00	214.29	5.00	6,428.70
		Total	3	30	Total		6,428.70
045-54	Oth Oh				Other Charges 75.12		

This is Computer Generated Invoice

Other Charges

WAGES BARDANA

50.00 25.00

Other Charges 75.12
CGST TAX 162.59
SGST TAX 162.59

Net Amount 6,829.00

Amount In Words Rupees Six Thousand Eight 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%	6,503.70	162.59	162.59

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

