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/4177 Dated 24/02/2025 Pymt Mode: CREDIT

IRN No 2e7bb3440306abb3c2568ebff6af83cd21bdce4c47cb3b4a171ac2fa9

30331c0

ACK No 172516909260574 Date: 24/02/2025

Buyer

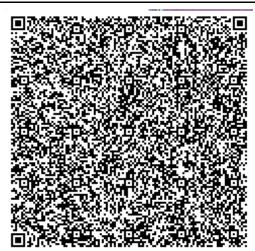
BAJRANG LAL KEDAR NATH

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	216.19	5.00	12,971.40
	LMM 79						
		Total	6	60	Total		12,971.40
Other Charges			Other Ch	arges		80.02	
				CCCTTAV			200 200

WAGES BARDANA 50.00 30.00

CGST TAX 326.29 SGST TAX 326.29 **Net Amount** 13,704.00

Amount In Words Rupees Thirteen Thousand Seven Hundred 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,051.40	326.29	326.29	

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

