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/4257 Pymt Mode: CREDIT Dated 28/02/2025

IRN No 3c35322b92c8856e8a6f029864c17c6723e74dc7ddfe8fc9b87d1c8d

b5ca74bb

ACK No 172516945264000 Date: 28/02/2025

Buyer

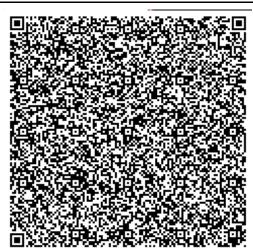
KUNDAN TRADING COMPANY - SIROHI

0, C/O PUKHRAJ KUMAR MALI, GALI NO.2, INSIDE BHATAKARA KOT, SIROHI, Sirohi, Rajasthan

Code: 08 **SIROHI** Pin: **307001** State: Rajasthan

Phone:

GSTIN: 08BCSPV5169C1ZZ PAN No. BCSPV5169C



Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: SIROHI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	234.29	5.00	14,057.40
	TRAY SSM 42/63						
		Total	5	60	Total		14,057.40
Other Charges				Other Charges			59.72
WAGES				CGST TAX			352 94

WAGES

60.00

352.94 SGST TAX 352.94 **Net Amount** 14,823.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Three 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%	14,117.40	352.94	352.94

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

