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/4404 Dated 17/03/2025 Pymt Mode: CREDIT

IRN No d1457a8a6d46ec1da29cb7a55a2aef5545c044f054be39cac74bb867

f0e2477d

ACK No 172517057573785 Date: 17/03/2025

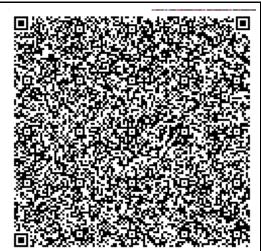
Buyer

RAJ TRADERS

Code: 08 **ANUPGARH** Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

PRASHANT JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	219.05	5.00	13,143.00
	BSK 38						
2	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	YSP 67						
		Total	10	120	Total		26,571.60
Other Charges			Other Ch	arges		159.80	

WAGES BARDANA 100.00 60.00

CGST TAX 668.30 668.30 SGST TAX **Net Amount** 28,068.00

Amount In Words Rupees Twenty Eight Thousand Sixty Eight 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 Assess Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	26,731.60	668.30	668.30

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

