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/3671 Dated **20/01/2025** Pymt Mode: CREDIT

IRN No 53f8c4fe120cd7b8dd32b9eaa2b034320c43ab5f5a5469c3afeef8fbd

33f4126

ACK No 172516672112890 Date: 20/01/2025

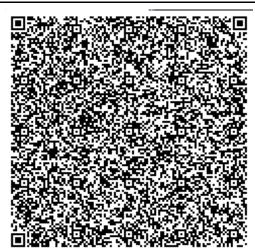
Buyer

DEV AGENCIES

Code: 08 **BYAWAR** Pin: **305901** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPT0438M **08AAPPT5996F1ZS**



Transporter **J K BYAWAR** Gr No 198475

Vehicle No

Delivery Station: BYAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	231.43	5.00	13,885.80
	TRAY SBK						
		Total		60	Tatal		10 005 00
		Total	5		Total		13,885.80
Other Charges			Other Charges			59.90	
WAGES				CGST TAX 348.65			

60.00

SGST TAX 348.65 **Net Amount** 14,643.00

Amount In Words Rupees Fourteen Thousand Six Hundred Forty 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%	13,945.80	348.65	348.65

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

