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

Pymt Mode: CREDIT Invoice No. SL/4267 Dated **01/03/2025**

IRN No 952536dff27ffdd89c08ec30102f23769bd3b4e2a09742d73a2571b81

72f8a1e

ACK No 172516952758330 Date: 01/03/2025

Buyer

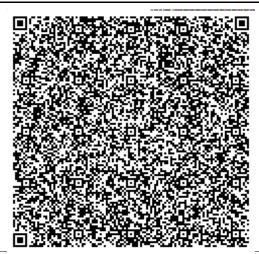
SHUBASH CHANDRA SHAYAM SUNDAR - HANUMANG

hanumangarh town, shop no 64, steel market, near v.m p school, Vyapar Mandal Girls College,

HANUMANGADH Code: 08 Pin: **335512** State: Rajasthan

Phone:

GSTIN: **08AAHPH0166M1ZL** PAN No. AAHPH0166M



Transporter **KOTHARI**

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	30.00	221.90	5.00	6,657.00
	MDT /98						
		Tatal	_	20	Tatal		0.057.00
		Total	2		Total		6,657.00
Other Charges			Other Ch			80.14	
			CCST TAY			160 42	

WAGES BARDANA

50.00 30.00

168.43 CGST TAX SGST TAX 168.43 **Net Amount** 7,074.00

Amount In Words Rupees Seven Thousand Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,737.00	168.43	168.43

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

