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/4263 Dated **01/03/2025** Pymt Mode: CREDIT

IRN No 3fabbee2c1f873479320a163dbeca9e326feea7a9b9f786888422f16e

ac2ce87

ACK No 172516952255709 Date: 01/03/2025

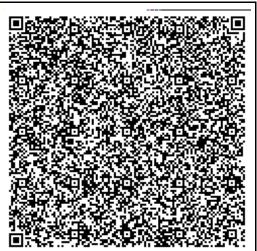
Buyer

RAJ TRADERS

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

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|-----------------|--------|-------------|------------|
| 1 | DRY GRAPES | 080620 | 8.00 | 76.80 | 195.24 | 5.00 | 14,994.43 |
| | DKR /11/16 | | | | | | |
| 2 | DRY GRAPES | 080620 | 10.00 | 100.00 | 195.24 | 5.00 | 19,524.00 |
| | SVB 71/43 | | | | | | |
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| | | | | | | | 24 - 42 42 |
| | | Total | 18 | 176.800 | | | 34,518.43 |
| Other Charges | | | | _ | | | 239.65 |
| WAGES BARDANA | | | | CGST TAX 868.96 | | | |

150.00 90.00 SGST TAX 868.96 **Net Amount** 36,496.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Ninety Six 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 | | |
|----------|---------------------|---------------------|--------|--------|
| 080620 | CGST 2.5%+SGST 2.5% | 34,758.43 | 868.96 | 868.96 |

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

