TAX INVOICE Original

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/4327 Dated 07/03/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

KAILASH GENRAL STORE - SANDWA

Transporter **TEJ DEEP**

Gr No Vehicle No

Delivery Station: SANDWA

SANDWA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown PAN No. COMP

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	30.00	220.95	5.00	6,628.50
	MDT /98						
		Total	2	30	Total		6,628.50
			_	Other Charges 90.09			

Other Charges

WAGES BARDANA

50.00 30.00

Other Charges80.08CGST TAX167.71SGST TAX167.71

Net Amount 7,044.00

Amount In Words Rupees Seven Thousand Forty 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%	6,708.50	167.71	167.71

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

