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

Dated 08/02/2025 Pymt Mode: CREDIT Invoice No. SL/3921

State: Rajasthan

IRN No

ACK No Date:

Buyer

ASHOK JAIN - BANDIKUI

Transporter OM

Gr No

Vehicle No Code: 08

Delivery Station: BANDIKUI

BANDIKUI Phone:

GSTIN: PAN No. COMP Unknown

Pin:

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	214.29	5.00	6,428.70
		Total	3	30	Total		6,428.70
Other Charges					Other Charges 119.86		

WAGES BARDANA

50.00 70.00 **CGST TAX** 163.72 SGST TAX 163.72 **Net Amount**

Amount In Words Rupees Six Thousand Eight Hundred Seventy 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 Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
080620		CGST 2.5%+SGST 2.5%	6,548.70	163.72	163.72

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



6,876.00