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.	Dated
SL/3673	**21/01/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **4162**

Delivery Station : **BASSI**

Broker **PRASHANT JI BROKER**

IRN No **1ab71ea784241360dab92a7e7bfdcf91c453d58fb4fb6eac6f7ea7fced33db80**

ACK No **172516675742294** Date : **21/01/2025**

Buyer

SONALI AGRO INDUSTRIES - BASSI

BASSI EXTENSIONE - 1 ARIICO

INDUSTRIAL AREAJAIPUR, AGRA ROAD,

BASSI

JAIPUR Pin : **303301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADHFS9773Q1ZU** PAN No. **ADHFS9773Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KVS 70/85	080620	1.00	10.00	252.38	5.00	2,523.80
		Total	**1**	**10**	Total		2,523.80

Other Charges

Other Charges	0.00
CGST TAX	63.10
SGST TAX	63.10
Net Amount	**2,650.00**

Amount In Words **Rupees Two Thousand Six Hundred Fifty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,523.80	63.10	63.10

Remarks:

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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.