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/4484 Pymt Mode: CREDIT Dated 28/03/2025

IRN No

ACK No Date:

Buyer

NARENDRA KUMAR AND COMPANY

Transporter Gr No

Vehicle No **JAIPUR** Code: 08 Pin: State: Rajasthan Delivery Station: JAIPUR

Phone:

GSTIN: Unknown Broker KISHAN JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | TP Rate | Rate | GST % | Amount |
|-------|-----------------------|----------|------|--------|----------|--------|-------|------------------|
| 1 | DRY GRAPES NAC /95 | 080620 | 2.00 | 20.00 | 300.00 | 285.71 | 5.00 | 5,714.20 |
| Other | Charges | Total | 2 | 20 | Other Ch | Total | | 5,714.20 0.08 |

Otner Charges

CGST TAX 142.86 142.86 SGST TAX

Net Amount 6,000.00

Amount In Words Rupees Six Thousand 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% | 5,714.20 | 142.86 | 142.86 |

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

