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/4348 Pymt Mode: CREDIT Dated **08/03/2025**

IRN No da5b2b5f4517d6751d8363ff482b8d587bf8405a7230496022690ccf6

4e3d32d

ACK No 172517007383725 Date: 08/03/2025

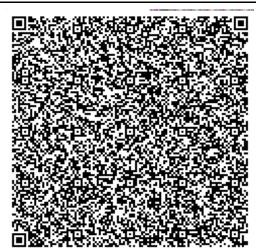
Buyer

AGARWAL TRADERS - BANDIKUI

BANDIKUI Code: 08 Pin: 303313 State: Rajasthan

Phone:

GSTIN: PAN No. ABRPA9949E 08ABRPA9949E2Z7



Transporter **BAYANA BHARATPUR**

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker **SONU SHARMA(RISHI PRAKASH)**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | DRY GRAPES BHB /138 | 080620 | 6.00 | 60.00 | 233.33 | 5.00 | 13,999.80 |
| | | | | | | | |
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| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 6 | 60 | Total | | 13,999.80 |
| Other Charges | | | | | arges | | 80.20 |

WAGES BARDANA 50.00 30.00

CGST TAX 352.00 352.00 SGST TAX **Net Amount** 14,784.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty 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% | 14,079.80 | 352.00 | 352.00 |

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

