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/4175 Pymt Mode: CREDIT Dated **24/02/2025**

IRN No 1e7713e426cebfc246962880a4fa7cba192c8f3ee4d8e35f32d1c7b70

c695611

ACK No 172516908843121 Date: 24/02/2025

Buyer

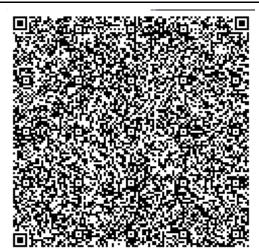
ABHISHEK IMPEX - SAMBHAR

00SAMBHAR LAKE, DHAN MANDI

Pin: **303604** Code: 08 **SAMBHAR** State: Rajasthan

Phone:

GSTIN: PAN No. AEWPA3197C 08AEWPA3197C1ZD



Transporter **NEW GOYAL**

Gr No Vehicle No

Delivery Station: SAMBHAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	228.57	5.00	13,714.20
	BHN 64						
		Total	6	60	Total		13,714.20
Other Charges					arges		80.08

WAGES BARDANA 50.00 30.00

CGST TAX 344.86 344.86 SGST TAX **Net Amount** 14,484.00

Amount In Words Rupees Fourteen Thousand Four 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%	13,794.20	344.86	344.86

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

