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/3924 Pymt Mode: CREDIT Dated **08/02/2025**

IRN No 36b481f96c8f5d1535632efbb9d63dca1317c9dd19d2d4d29102a8ae 403ac88a

ACK No 172516806442116 Date: 08/02/2025

Buyer

KOTHARI DRY FRUITS

...KOTA ROAD, KOTA ROAD

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: **08AQTPK5484D1ZD**



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: BUNDI

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	228.57	5.00	9,142.80
	KAS 60						
		Total	4	40	Total		9,142.80
Other Charges					arges		120.06

WAGES BARDANA

50.00 70.00 **CGST TAX** 231.57 SGST TAX 231.57 **Net Amount** 9,726.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,262.80	231.57	231.57

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

