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. SL/3826 Dated 31/01/2025 Pymt Mode: CREDIT

IRN No 1fd00a2470a5318b298f1aaadde4646b1f3046b2f6d7832f08179caf07

825153

ACK No 172516748349210 Date: 31/01/2025

Buyer

SHUBHAM TRADING COMPANY SP

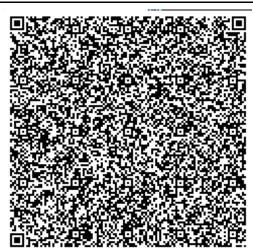
BHA-22, SURAJPOLE ANAJ MANDI,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	209.52	5.00	4,190.40
	SBP 15/23						,
		Total	2		Total		4,190.40
Other Charges			Other Ch			0.08	
					CGST TAX		104.76
					SGST TAX		104.76
					Net Amount		

Amount In Words Rupees Four Thousand Four Hundred 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%	4,190.40	104.76	104.76

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

