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/4427 Dated 19/03/2025 Pymt Mode: CREDIT

IRN No 515e77d468bbed34657d6101bd0bfe923d035e2e534af913843a3248

66fe481a

ACK No 172517070966072 Date: 19/03/2025

Buyer

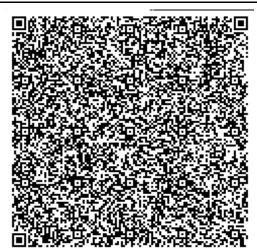
DHEERAJ KIRANA STORE

NEW SARAKDEEG, DEEG

DEEG Code: 08 Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J



Transporter **ROSHAN**

Gr No Vehicle No

Delivery Station: DEEG

Broker PRADEEP JI DAAL WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	309.52	5.00	37,142.40
	SCP 200/72						
		Total	12	120	Total		37,142.40
Other Charges				Other Ch	arges		160.48

WAGES BARDANA 100.00 60.00

CGST TAX 932.56 932.56 SGST TAX **Net Amount** 39,168.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Sixty Eight 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%	37,302.40	932.56	932.56	

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

