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/3807 Pymt Mode: CREDIT Dated **30/01/2025**

IRN No 9b8ff04e972387364c86c515e96ceefc8939e5cf2436b484a8e24cc0d

41efa3d

ACK No 172516738800961 Date: 30/01/2025

Buyer

ANAND KUMAR PAWAN KUMAR

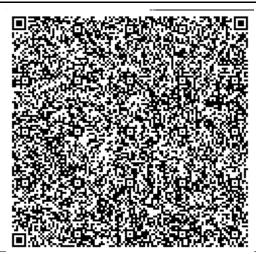
ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

Code: 08 HANUMANGADH Pin: 335513 State: Rajasthan

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	MYD 58/42						
		Tatal		60	Tatal		10,000,00
		Total	6		Total		12,000.00
Other Charges				Other Ch			120.00
				CCCTTAV			202.00

WAGES BARDANA 50.00 70.00

CGST TAX 303.00 SGST TAX 303.00 **Net Amount** 12,726.00

Amount In Words Rupees Twelve 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%	12,120.00	303.00	303.00

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

