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/4103 Dated 19/02/2025 Pymt Mode: CREDIT

IRN No 3bafa929bed353e4b102225801c5de1b1e39ed781514ba99f7a31767

03d0fd6b

ACK No 172516879126188 Date: 19/02/2025

Buyer

RAJSHREE TRADERS ANUPGARH

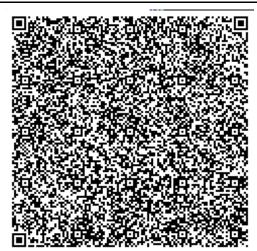
NEAR NAGAR PALIKAANUPGARH, NEAR

TOWER

ANOOPGADH Code: 08 Pin: **335701** State: Rajasthan

Phone:

GSTIN: **08BUPPG0066A1ZY** PAN No. BUPPG0066A



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JRS 102/145	080620	6.00	60.00	276.19	5.00	16,571.40
		Total	6	60	Total		16,571.40
Other Charges				Other Ch			80.02

WAGES BARDANA 50.00 30.00

CGST TAX 416.29 SGST TAX 416.29 **Net Amount** 17,484.00

Amount In Words Rupees Seventeen 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	16,651.40	416.29	416.29	

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

