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/4291 Pymt Mode: CREDIT Dated **04/03/2025**

IRN No 902030786a6f4b6139d5525e40757b231f716502e880e4ec3725d85fc

c18ad65

ACK No 172516973823994 Date: 04/03/2025

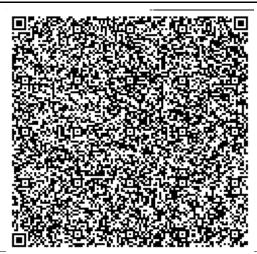
Buyer

RAJ TRADERS

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

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

PRASHANT JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	SVB 71/43						
		Total	6	60	Total		11 714 40
Other Charges					arges		11,714.40 79.88

WAGES BARDANA 50.00 30.00

CGST TAX 294.86 294.86 SGST TAX **Net Amount** 12,384.00

Amount In Words Rupees Twelve Thousand Three 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,794.40	294.86	294.86

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

