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/3538 Pymt Mode: CREDIT Dated **10/01/2025**

IRN No f2d5be5083bc22fc59dd702ee4b7629f60d00bff2f9a2573e6f6908e45

a41a42

ACK No 172516615175869 Date: 10/01/2025

Buyer

SHRI MAHAVEER JAIN KIRANA STORE

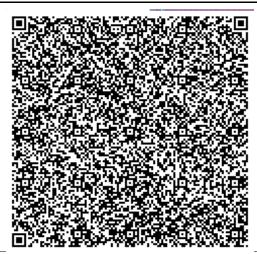
101GOld Dhanmandi Kota, Agrasen

Bazar

КОТА Code: 08 Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08ARFPJ9752N1Z2 PAN No. ARFPJ9752N



Transporter BRAJESH08BAGPS7439Q1ZO

Gr No 19400

Vehicle No

Delivery Station: KOTA

Broker **SHARWAN MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	28.00	280.00	202.86	5.00	56,800.80
	SGC 102/63						
		Total	28	280	Total	Į.	56,800.80
Other Charges				Other Ch			600.00
				COCTTAV			4 405 00

WAGES BARDANA 250.00 350.00

CGST TAX 1,435.02 SGST TAX 1,435.02 **Net Amount** 60,271.00

Amount In Words Rupees Sixty Thousand Two Hundred Seventy One 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%	57,400.80	1,435.02	1,435.02

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

