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/4092 Dated 19/02/2025 Pymt Mode: CREDIT

IRN No f286044b64c04ce1f8a3225f6345bb8c1cb9cfd9807a8595d4f9d350f4

7e329f

ACK No 172516877695462 Date: 19/02/2025

Buyer

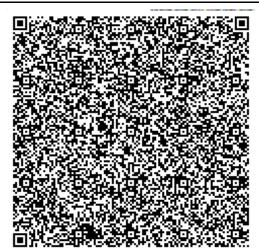
KUNDAN TRADING COMPANY - SIROHI

0, C/O PUKHRAJ KUMAR MALI, GALI NO.2, INSIDE BHATAKARA KOT, SIROHI, Sirohi, Rajasthan

Code: 08 **SIROHI** Pin: **307001** State: Rajasthan

Phone:

GSTIN: 08BCSPV5169C1ZZ PAN No. BCSPV5169C



Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: SIROHI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60
Other Charges					arges		80.12

WAGES BARDANA

50.00 30.00

Net Amount	12,984.00
SGST TAX	309.14
CGST TAX	309.14
Other Charges	80.12

Amount In Words Rupees Twelve Thousand Nine 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%	12,365.60	309.14	309.14

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

