TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3892 Dated 06/02/2025 Pymt Mode: CREDIT

IRN No 23fdddf0297b4b358174c234260cb22f788907c745633723ffaef8c0b4

7bd5bf

ACK No 172516790025957 Date: 06/02/2025

Buyer

SUNIL KUMAR JITENDRA KUMAR

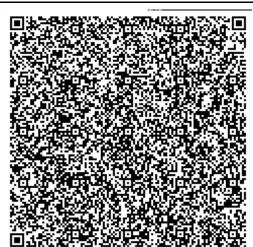
WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan

SURAJGADH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K



Transporter SHIVAJI

Gr No Vehicle No

Delivery Station: SURAJGADH

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	205.71	5.00	10,285.50
		Total	5	50	Total		10,285.50
Other Charges				Other Ch			120.22

Other Charges

WAGES BARDANA 50.00 70.00
 Other Charges
 120.22

 CGST TAX
 260.14

 SGST TAX
 260.14

 Net Amount
 10.926.00

Amount In Words Rupees Ten Thousand Nine 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,405.50	260.14	260.14	

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

