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/4301 Dated 04/03/2025 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

KHUD

MAYUR SALES CORPORATION - KHUD

Transporter KAMDHENU

Gr No

Code: 08

Vehicle No

Delivery Station: KHUD

Phone :
GSTIN : Unknown PAN No. Comp

Pin:

Broker SHRI JI BROKER MURARI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSM 27/37	080620	3.00	30.00	223.81	5.00	6,714.30
		Total	3	30	Total	l.	6,714.30
Other Charges				Other Ch	arges		79.98

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 79.98

 CGST TAX
 169.86

 SGST TAX
 169.86

 Net Amount
 7,134.00

Amount In Words Rupees Seven Thousand One Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	6,794.30	169.86	169.86

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

