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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/4155 Dated 22/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

RAJ KUMAR JAIN - SANCHOR

Transporter JAKHAD TRAVELS

Gr No

Vehicle No

Delivery Station: SANCHOR

SANCHOR Pin: State: Rajasthan Code: 08

Phone :

GSTIN: Unknown

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BMD 84	080620	3.00	30.00	276.19	5.00	
		Total	3		Total		8,285.70
Othor	Charries			Other Ch	arges		100.02

Other Charges

WAGES BARDANA

70.00 30.00

 Other Charges
 100.02

 CGST TAX
 209.64

 SGST TAX
 209.64

 Net Amount
 8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred Five 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%	8,385.70	209.64	209.64

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

