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/3529 Dated 10/01/2025 Pymt Mode: CREDIT

IRN No **0bee375e3b317fb4f9a6f54e9ced0a77acedbe34462dc856e73a7aeb** 

45164bf9

ACK No 172516614912999 Date: 10/01/2025

Buyer

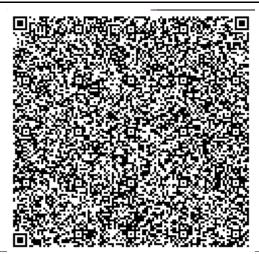
## SHREE SAWARIYA TRADERS DNG

HOUSE NO- 74 SHOP NO.104Jaipur,
GANGORI BAZAR CHHOTI CHOPAD JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone: 9024692069

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight     | Rate     | GST<br>Rate | Amount          |
|---------------|----------------------|----------|------|------------|----------|-------------|-----------------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 60.00      | 214.29   | 5.00        | 12,857.40       |
|               | SGB /80              |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      | Total    | 6    | 60         | Total    |             | 12,857.40       |
| Other Charges |                      |          |      | Other Ch   |          |             | -0.28<br>321.44 |
|               |                      |          |      |            | CGST TAX |             |                 |
|               |                      |          |      |            | SGST TAX |             | 321.44          |
|               |                      |          |      | Net Amount |          |             | 13,500.00       |

Amount In Words Rupees Thirteen Thousand Five Hundred 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 12,857.40           | 321.44        | 321.44        |

## 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

