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

Pin:

Invoice No. SL/3898 Dated 07/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SANCHOR

GSTIN:

RAJ KUMAR JAIN - SANCHOR

Unknown

Transporter

Gr No

Code: 08

Vehicle No **MAYUR PAR**

Delivery Station: SANCHOR

Phone:

State: Rajasthan

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	276.19	5.00	8,285.70
	SCP 83/114						
		Total	3		Total		8,285.70
Other Charges				Other Charges		0.02	
				CGST TA			207.14
						207.14	
Net Amount					8,700.00		

Amount In Words Rupees Eight Thousand Seven 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	8,285.70	207.14	207.14	

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

