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/4294 Dated 04/03/2025 Pymt Mode: CREDIT

IRN No 8a686ea605ff10234afc414ab1caed70d27b2443c3f4f1c82e810d766

81d5f33

ACK No 172516973852312 Date: 04/03/2025

Buyer

PARAS GENERAL STORE - BEGU

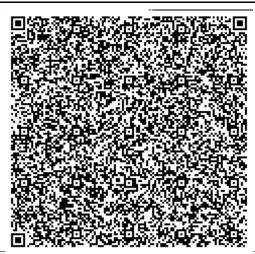
KATLA CHOWKSADAR BAZER, NEAR BUS

STAND

BENGU Pin: 312023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPJ0328Q1ZE PAN No. AEAPJ0328Q



Transporter SHIV SHAKTI

Gr No Vehicle No

Delivery Station: BENGU

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BIG 65/98	080620	6.00	60.00	219.05	5.00	13,143.00
		Total	6		Total		13,143.00
Other Charges			Other Ch	arges		79.84	

Other Charges

WAGES BARDANA

50.00 30.00

330.58
220 50
330.58
79.84

Amount In Words Rupees Thirteen Thousand Eight Hundred Eighty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,223.00	330.58	330.58

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

