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

Invoice No. SL/4358 Dated 10/03/2025 Pymt Mode: CREDIT

IRN No 5092862ffba7a5d27b62e37b16035ffcbffc735f94fe146565a43dd52df

5aefc

ACK No 172517017953611 Date: 10/03/2025

Buyer

PARAS ENTERPRISES

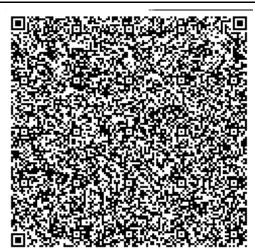
OPP. KRISHI UPAJ MANDI, NEHRU

MARKET, Tonk, Rajasthan

Code: 08 DEOLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: 08AFQPJ4778M1ZI PAN No. AFQPJ4778M



Transporter Gr No

Vehicle No SANWARIYA PAR

Delivery Station: DEOLI

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	30.00	223.81	5.00	6,714.30
	MDT /98						ŕ
		Total	2		Total		6,714.30
Other Charges			Other Ch			-0.02	
				CGST TAX			167.86
				SGST TAX			167.86
				Net Amount			7,050.00

Amount In Words Rupees Seven Thousand Fifty 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%	6,714.30	167.86	167.86

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

