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

Pymt Mode: CREDIT Invoice No. SL/3865 Dated **04/02/2025**

IRN No f6d2969ad2d85f16ef8f0dd9b2b15336c8b9bc7d2bf02e42451a2654c

09cc716

ACK No 172516775138054 Date: 04/02/2025

Buyer

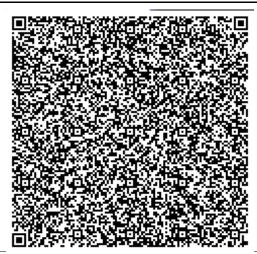
GIRRAJ PRASAD RAKESH KUMAR - KATHUMAR

PLOT NO 7WARD NO 12KATHUMAR, MAIN

KATHUMBER Code: 08 Pin: **321605** State: Rajasthan

Phone:

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N



Transporter **BALI**

Gr No Vehicle No

Delivery Station: KATHUMBER

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	257.14	5.00	10,285.60
	SCP /114						
		Total	4		Total		10,285.60
Other Charges				Other Ch	arges		120.12

WAGES BARDANA 50.00 70.00

CGST TAX 260.14 SGST TAX 260.14 **Net Amount** 10,926.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Six 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,405.60	260.14	260.14	

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

