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/4122 Pymt Mode: CREDIT Dated 20/02/2025

IRN No 85c576856f28a77190c6878499fe0e66520a36abbc93339b73547ec2f

ad57b9e

ACK No 172516887269220 Date: 20/02/2025

Buyer

SUNIL KUMAR JITENDRA KUMAR

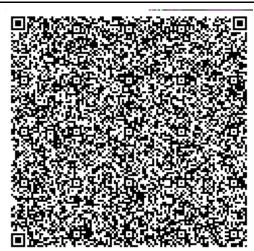
WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan

SURAJGADH Code: 08 Pin: **333029** State: Rajasthan

Phone:

GSTIN: PAN No. AALPJ6728K 08AALPJ6728K1Z7



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: SURAJGADH

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	212.38	5.00	12,742.80
	NGY /74						
		Total	6	60	Total		12,742.80
Other Charges					arges		80.06

WAGES BARDANA 50.00 30.00

CGST TAX 320.57 SGST TAX 320.57 **Net Amount** 13,464.00

Amount In Words Rupees Thirteen Thousand Four Hundred Sixty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,822.80	320.57	320.57

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

