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/4090 Pymt Mode: CREDIT Dated **19/02/2025**

IRN No f2bb8a71f963fdc5f8175a9f781d31fe546e180c5868b85d97c41c6b73

107074

ACK No 172516877678030 Date: 19/02/2025

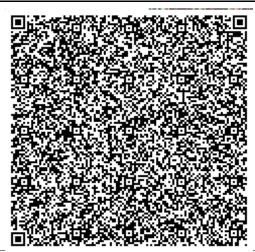
Buyer

SANJAY PACKAGING **BAGWASBAGWAS, BAGWAS**

PRATAPGADH Code: 08 Pin: **312605** State: Rajasthan

Phone:

GSTIN: 08ALIPD9982F1ZQ PAN No. ALIPD9982F



Transporter KAMAL GOODS (08AHKPM8571D Gr No 404363

Vehicle No

Delivery Station: PRATAPGADH

Broker **PRADEEP GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AKP /104	080620	12.00	120.00	242.86	5.00	29,143.20
		Total	12		Total		29,143.20
Other Charges					arges		150.00

WAGES BARDANA 100.00 50.00

CGST TAX 732.33 732.33 SGST TAX **Net Amount** 30,758.00

Amount In Words Rupees Thirty Thousand Seven Hundred Fifty Eight 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%	29,293.20	732.33	732.33

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

