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/3944 Pymt Mode: CREDIT Dated **10/02/2025**

IRN No b5011b15e3eb2a3b42dbf74e8f2e42375594a68af78a1f1a3a67b1af2

294ba35

ACK No 172516818387955 Date: 10/02/2025

Buyer

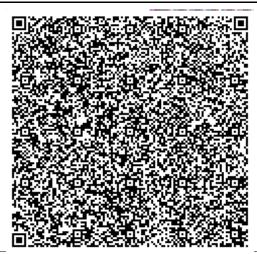
PADMAVATI TRADING - DHORI MANNA

MAIN BAZARDHORIMANA, DHORIMANA

DHORI MANNA Code: 08 Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08AIUPB9080D2Z0 PAN No. AIUPB9080D



Transporter **JAKHAD TRAVELS**

Gr No Vehicle No

Delivery Station: DHORI MANNA

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	BSK 51						
		Total	6	60	Total		12,571.20
Other Charges		1		Other Ch			100.24

WAGES BARDANA

70.00 30.00

Net Amount	13,305.00
SGST TAX	316.78
CGST TAX	316.78
Other Charges	100.24
	,

Amount In Words Rupees Thirteen Thousand Three Hundred Five 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%	12,671.20	316.78	316.78

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

