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/4289 Pymt Mode: CREDIT Dated **04/03/2025**

IRN No c11827a2ac43e16460592b9310fd36e339e974d5763b6e44962d351d

a8f6b633

ACK No 172516971591930 Date: 04/03/2025

Buyer

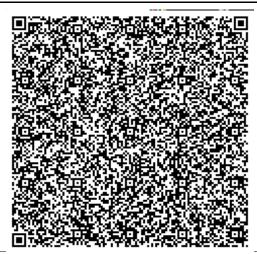
S S TRADERS

SKY MARKET, CHAK 39 LNP, SHOP NO. 12, PADAMPUR ROAD, MANDI BEENJBAYALA, PADAMPUR, Sri

Code: 08 **BIJBAYLA** Pin: **335041** State: Rajasthan

Phone:

GSTIN: 08DISPS0131K1ZU PAN No. DISPS0131K



Transporter **RAJASTHAN OKARA**

Gr No Vehicle No

Delivery Station: BIJBAYLA

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	252.38	5.00	15,142.80
	BMD 62/84						
		-					45 440 00
		Total	6		Total		15,142.80
Other Charges				Other Ch	arges		80.06

WAGES BARDANA

50.00 30.00 **CGST TAX** 380.57 SGST TAX 380.57 **Net Amount** 15,984.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty 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%	15,222.80	380.57	380.57

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

