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/3997 Pymt Mode: CREDIT Dated **13/02/2025**

IRN No 841b30dc2a39c51d286ce32e23cab0050573ca8a4b7401b79aab3df

53a7e89cd

ACK No 172516840440060 Date: 13/02/2025

Buyer

SUNIL KUMAR UDAIRAM

OSOJAT CITY, SOJAT ROAD

Code: 08 **SOJAT ROAD** Pin: 306103 State: Rajasthan

Phone:

GSTIN: PAN No. 8AAXPG4211 08AAXPG4211G1ZP



Transporter **SHRI RAM**

Gr No Vehicle No

Delivery Station: SOJAT ROAD

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BIG /98	080620	3.00	30.00	219.05	5.00	6,571.50
		Total	3	30	Total		6,571.50
Other Charges			3	Other Ch			79.92
WAGES BARDANA				_			166.29

WAGES BARDANA 50.00 30.00

166.29 SGST TAX **Net Amount** 6,984.00

Amount In Words Rupees Six 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%	6,651.50	166.29	166.29

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

