TAX INVOICE Original

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/4140 Dated 22/02/2025 Pymt Mode: CREDIT

IRN No 1f95a1cf49558fb4f349740907c558b161e223e6416684cded4c7ab10

f1cda29

ACK No 172516898441963 Date: 22/02/2025

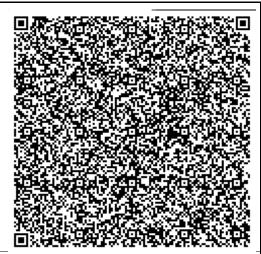
Buyer

GOYAL TRADING COMPANY MANSAROVAR

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08BAQPG6079N1ZU PAN No. BAQPG6079N



Transporter Gr No

Vehicle No 9946

Delivery Station: JAIPUR

Broker **S D BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	229.52	5.00	13,771.20
	BHB 95/138						,
		T-1-1			T-4-1		10 771 00
		Total	6		Total		13,771.20
Other Charges				Other Charges		0.24	
					CGST TAX		344.28 344.28
					SGST TAX		
					Net Amount		

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,771.20	344.28	344.28	

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

