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/3919 Pymt Mode: CREDIT Dated **08/02/2025**

IRN No 6bafa71727eba48d00835b7bacbc9d11aac9fd4724a96e07248c5136

11620da1

ACK No 172516806054133 Date: 08/02/2025

Buyer

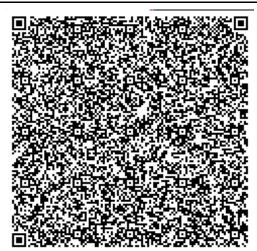
VIVEK TRADERS - NIMBAHERA

ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan

Code: 08 **NIMBAHERA** Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08ANTPS0863K1Z7 PAN No. ANTPS0863K



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	SDU 68						
2	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	KAS 42/60						
		Total	12	120	Total		26,286.00
Other Charges					arges		239.68

WAGES BARDANA 100.00 140.00

CGST TAX 663.16 SGST TAX 663.16 **Net Amount** 27,852.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifty Two 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%	26,526.00	663.16	663.16

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

