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/4275 Pymt Mode: CREDIT Dated **03/03/2025**

IRN No 4da31083eac0b375f8768f2d43fd0af1951e1d96819452c534ef7f8178

4eda30

ACK No 172516963321558 Date: 03/03/2025

Buyer

ROSHAN LAL AND BROTHERS

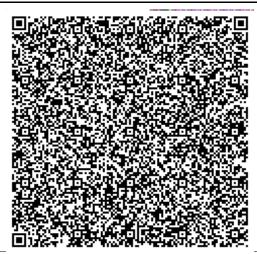
BEHAIND LAXMAN MANDIR, PURANI ANAJ

MANDIM/S ROSHAN LAL AND **BROTHERSDEEG, KAMAN GATE DEEG**

Code: 08 **DEEG** Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B



Transporter **ROSHAN**

Gr No Vehicle No

Delivery Station: DEEG

Broker **SAILESH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	223.81	5.00	22,381.00
	GCG 50/75						
		Total	10	100	Total		22,381.00
Other Charges					arges		99.94

WAGES

100.00

CGST TAX 562.03 SGST TAX 562.03 **Net Amount** 23,605.00

Amount In Words Rupees Twenty Three Thousand Six 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%	22,481.00	562.03	562.03

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

