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/4392 Dated 12/03/2025 Pymt Mode: CREDIT

IRN No 5de7454a4e9df25e53c9b651e928ae1d100be31a470582fc62f440f03

51185e1

ACK No 172517035015128 Date: 12/03/2025

Buyer

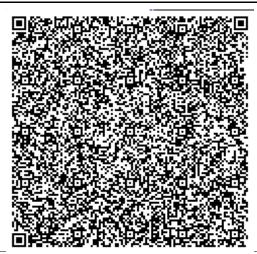
BABU LAL VIMAL KUMAR JAIN

"MAIN MARKET, "KATHUMAR, ALWAR, Alwar, Rajasthan

KATHUMBER Code: 08 Pin: **321605** State: Rajasthan

Phone:

GSTIN: 08CDJPK1193G1ZG PAN No. CDJPK1193G



Transporter **BALI**

Gr No Vehicle No

Delivery Station: KATHUMBER

Broker **RAJIV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	266.67	5.00	16,000.20
	JRS 102/145						
		Total	6	60	Total		16,000.20
Other Charges				Other Ch	arges		79.78

WAGES BARDANA

50.00 30.00 **CGST TAX** 402.01 402.01 SGST TAX **Net Amount** 16,884.00

Amount In Words Rupees Sixteen Thousand Eight 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%	16,080.20	402.01	402.01

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

