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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3914 Dated 08/02/2025 Pymt Mode: CREDIT

IRN No 8dc85ffad29d7e76d14ed8abcd71551ad73acd1d495de732f49d33da

832a7714

ACK No 172516805526697 Date: 08/02/2025

Buyer

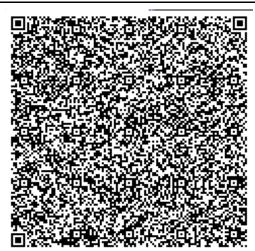
AMAN TRADING COMPANY - BADI

GUMAT ROADBARI, BARI

BADI Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPHPM7445D1ZQ PAN No. CPHPM7445D



Transporter BALI

Gr No Vehicle No

Delivery Station: BADI

Broker SHARWAN RAMBABU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABB /56/84	080620	12.00	120.00	214.29	5.00	25,714.80
Othor	Charges	Total	12	120 Other Ch	Total		25,714.80 240.46

Other Charges

WAGES BARDANA 100.00 140.00

 Other Charges
 240.46

 CGST TAX
 648.87

 SGST TAX
 648.87

 Net Amount
 27,253.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Three 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	Fax Description Assessa Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	25,954.80	648.87	648.87

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

