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/4201 Dated 25/02/2025 Pymt Mode: CREDIT

IRN No 3e6bdbcd60f438f1bd683bb613f292e186f6a20dfd9c1ca4fe06bc485

ad89db8

ACK No 172516919351981 Date: 25/02/2025

Buyer

SANT ENTERPRISES - KALADERA

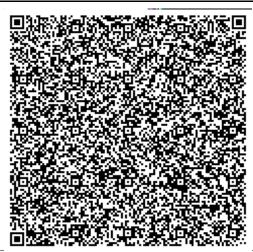
KALADERA, NEAR BUS STAND, RIICO ROAD, VOP. KALADERA, TEH. CHOMU,

RENWAL ROAD,

KALADERA Pin: **303801** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BLXPR7906P1ZR PAN No. BLXPR7906P



Transporter **AUTO**

Gr No Vehicle No

Delivery Station: KALADERA

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	228.57	5.00	13,714.20
		T			T.		10.714.00
		Total	6		Total		13,714.20
Other Charges					arges		80.08

WAGES BARDANA 50.00 30.00

CGST TAX 344.86 344.86 SGST TAX **Net Amount** 14,484.00

Amount In Words Rupees Fourteen Thousand Four 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 Assess Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,794.20	344.86	344.86

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

