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

Dated **24/01/2025** Invoice No. SL/3730 Pymt Mode: CREDIT

IRN No 6c2bb31ffc918dcf6ece39cae256c6ba7b233c33529f160febb92ba63f

05afe8

ACK No 172516700123771 Date: 24/01/2025

Buyer

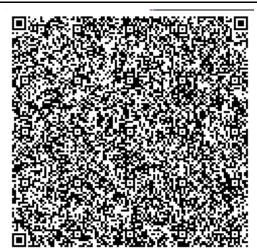
MAHESHWARI INTERNATIONAL SOJAT CITY

OSojat Road, Bagri Road Near Bus

SOJAT CITY Code: 08 Pin: **306103** State: Rajasthan

Phone:

GSTIN: 08CSVPM8413L1ZV PAN No. CSVPM8413L



Transporter **NIRMAL**

Gr No Vehicle No

Delivery Station: SOJAT CITY

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	BRN 51/77						
		Total	6	60	Total	<u> </u>	12,857.40
Other Charges			Other Ch	arges		119.72	

WAGES BARDANA

50.00 70.00 **CGST TAX** 324.44 SGST TAX 324.44 **Net Amount**

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Six 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%	12,977.40	324.44	324.44

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



13,626.00