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/4328 Pymt Mode: CREDIT Dated **07/03/2025**

IRN No ffb560cffe4a096e00be1c1b64a0ff0070e41d106114363e299624e7d5

60437a

ACK No 172516999826469 Date: 07/03/2025

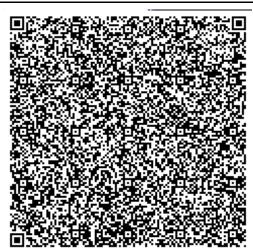
Buyer

Beena Business Centre 27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR Code: 08 Pin: **302001** State: Rajasthan

Phone: 9414074955

GSTIN: PAN No. CKQPS4964P 08CKQPS4964P1ZU



Transporter **BAYANA BHARATPUR**

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker **VIMAL MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	204.76	5.00	8,190.40
	BSK /38						
		Total	4	40	Total	Į.	8,190.40
Other Charges				Other Ch	arges		80.08
WAGES BARDANA				CGST TAX			206.76

WAGES BARDANA 50.00 30.00

206.76 SGST TAX **Net Amount** 8,684.00

Amount In Words Rupees Eight Thousand Six 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%	8,270.40	206.76	206.76

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

