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/4047 Dated 15/02/2025 Pymt Mode: CREDIT

IRN No 5bde2d9d5a4b01cc4159ec08c67b36cf9e03d38af515bd1f12826da2

b7e291e0

ACK No 172516854352151 Date: 15/02/2025

Buyer

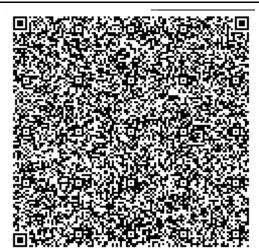
VISHNU TRADING COMPANY- SURATGADH

SHOP NO 37Suratgarh, Station Road

SURATGADH Code: 08 Pin: 335804 State: Rajasthan

Phone:

GSTIN: PAN No. AMXPG9683N 08AMXPG9683N1ZR



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	216.19	5.00	12,971.40
	SBJ / 63						
		Takal			T-4-1		10.071.40
		Total	6		Total		12,971.40
Other Charges			Other Ch	arges		80.02	

WAGES BARDANA

50.00 30.00

Net Amount	13,704.00		
SGST TAX	326.29		
CGST TAX	326.29		
Other Charges	80.02		
Other Charges	80 02		

Amount In Words Rupees Thirteen Thousand Seven Hundred 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%	13,051.40	326.29	326.29

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

