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 29/01/2025 Invoice No. SL/3792 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

PAWAN KUMAR AND COMPANY

KISHANGADH

Transporter SAMEER

Gr No Vehicle No

Pin: Code: 08 State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	22.00	220.00	78.10	5.00	17,182.00
		Total	22	220	Total		17,182.00
Other Charges				Other Ch			-0.10
					CGST TAX		
					λX	429.55	
					unt	18,041.00	

Amount In Words Rupees Eighteen Thousand Forty One 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%	17,182.00	429.55	429.55

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

