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/4311 Pymt Mode: CREDIT Dated **06/03/2025**

IRN No a18fd50ce25b22a16a29c243d61f2d9a7ff2f446f3667d84e78d4aa6b4

cea550

ACK No 172516989373001 Date: 06/03/2025

Buyer

SOHAN MAL SAGAR KUMAR - NAINWA

PLOT NO 1,3,4, IN FRONT OF GOVT SR

SEC SCHOOL, Nainwa, Bundi,

Rajasthan

NAINWA Code: 08 Pin: **323801** State: Rajasthan

Phone:

GSTIN: PAN No. ACEPJ3111D 08ACEPJ3111D1ZA



Transporter **JOSHI**

Gr No Vehicle No

Delivery Station: NAINWA

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	214.29	5.00	12,857.40
	BBB 31						
		Total	4	60	Total		12,857.40
Other Charges					arges		79.72

WAGES BARDANA

50.00 30.00

13,584.00		
323.44		
323.44		
79.72		

Amount In Words Rupees Thirteen Thousand Five 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	12,937.40	323.44	323.44

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

