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

Pymt Mode: CREDIT Invoice No. SL/4369 Dated **10/03/2025**

IRN No dc9fcc5cbc0c5387a8b0c1f200d76cc97cdaae5f0150698708a21bcb

417d499f

ACK No 172517020519806 Date: 10/03/2025

Buyer

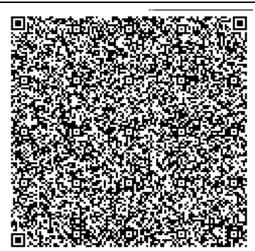
CHATURBHUJ RADHA KISHAN SONI

L-I-6JODHPUR, MANDORE MANDI

JODHPUR Code: 08 Pin: **342007** State: Rajasthan

Phone:

GSTIN: PAN No. AIAPS0073R 08AIAPS0073R1ZS



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: JODHPUR

Broker **SHARWAN MAMA**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	204.76	5.00	12,285.60
	TRAY						
		Total	5	60	Total		12,285.60
Other Charges				Other Ch			60.12
MA CPG				CGST TAX			308 64

WAGES

60.00

308.64 CGST TAX SGST TAX 308.64 **Net Amount** 12,963.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Three 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		
080620	CGST 2.5%+SGST 2.5%	12,345.60	308.64	308.64

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

