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/3693 Pymt Mode: CREDIT Dated **22/01/2025**

IRN No 2d4a6205596cd081a0ef651657ba2641653a8abe33080b83b9b37a2

b1f31716b

ACK No 172516682774927 Date: 22/01/2025

Buyer

SATYANARAYAN ARPIT KUMAR

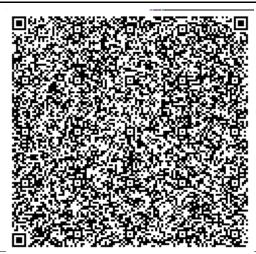
M/S SATYANARAYAN ARPIT GARG, AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan

Code: 08 DEOLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: DEOLI

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	213.33	5.00	25,599.60
	SSY /50						
		Total	12		Total		25,599.60
Other Charges					arges		240.42

WAGES BARDANA 100.00 140.00

CGST TAX 645.99 645.99 SGST TAX **Net Amount** 27,132.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Thirty Two 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		SGST Value	
080620	CGST 2.5%+SGST 2.5%	25,839.60	645.99	645.99	

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

