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/3866 Pymt Mode: CREDIT Dated **04/02/2025**

IRN No ee34d2f392381751a4adea6548ebcc7babb02d57ea26c4a92ce987ea

dcc62d44

ACK No 172516776608082 Date: 04/02/2025

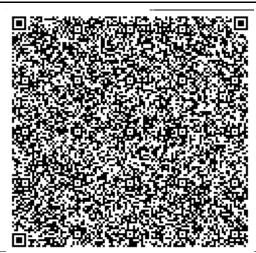
Buyer

RAJ TRADERS

ANUPGARH Code: 08 Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA** Gr No 167

Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KTM 16/24	080620	5.00	50.00	202.86	5.00	10,143.00
		Total	5	50			10,143.00
Other Charges					Other Charges 120.00		

WAGES BARDANA 50.00 70.00

CGST TAX 256.58 256.58 SGST TAX **Net Amount** 10,776.00

Amount In Words Rupees Ten Thousand Seven Hundred Seventy Six 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%	10,263.00	256.58	256.58

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

