TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4482 Dated 27/03/2025 Pymt Mode: CREDIT

IRN No **0b420688c3d0f9a192d873aee9d2ff0ea4396b73c0656c105e78ed7c**

143e19ad

ACK No 172517133247580 Date: 27/03/2025

Buyer

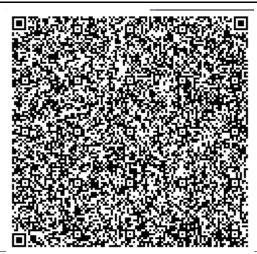
PADMAVATI TRADING - DHORI MANNA

MAIN BAZARDHORIMANA, DHORIMANA

DHORI MANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIUPB9080D2Z0 PAN No. AIUPB9080D



Transporter JAKHAD TRAVELS

Gr No Vehicle No

Delivery Station: DHORI MANNA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES ADG 45/68	080620	5.00	50.00	290.00		5.00	13,809.50
		Total	5	50		Total		13,809.50
						Other Charges 100 02		

Other Charges

WAGES BARDANA

70.00 30.00

 Other Charges
 100.02

 CGST TAX
 347.74

 SGST TAX
 347.74

 Net Amount
 14,605.00

Amount In Words Rupees Fourteen Thousand Six Hundred Five 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,909.50	347.74	347.74

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

