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/4105 Dated 19/02/2025 Pymt Mode: CREDIT

IRN No 16a15e7e1c37e6dc85fbd41a0c430478aa73639fed4527e8eec01750

3ccb248a

ACK No 172516883677555 Date: 20/02/2025

Buyer

PATALIYA TRADING COMPANY

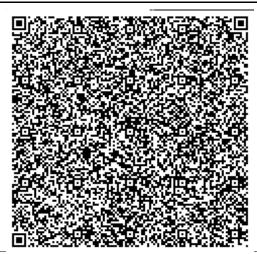
I-2, Jaipur Bypass, India Traders 15, Anaj Mandi, Jaipur, Jaipur,

Rajasthan

JAIPUR Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AZWPS4016P1ZD PAN No. AZWPS4016P



Transporter Gr No

Vehicle No 0895

Delivery Station: JAIPUR

Broker HARIMOHAN JI

				TARTPOTART 31			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	242.86	5.00	14,571.60
	MDH 121/37						
		Total	6	60	Total		14,571.60
Other Charges				Other Charges -0.		-0.18	
				CGST TA			364.29 364.29
					SGST TAX		
					Net Amount		

Amount In Words Rupees Fifteen Thousand Three Hundred 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%	14,571.60	364.29	364.29

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

