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/3956 Pymt Mode: CREDIT Dated **11/02/2025**

IRN No ed3a8e9d004843d375b415d6b3376398e61aacd5e7c4752e3e08a8c

49a675ffe

ACK No 172516825828423 Date: 11/02/2025

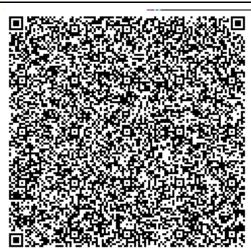
Buyer

CHANDMAL RAJENDRA KUMAR

Code: 08 **NIMBAHERA** Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	BLA /105						
		Total	6	60	Total	Į.	13,428.60
Other Charges					arges		119.96

WAGES BARDANA 50.00 70.00

CGST TAX 338.72 338.72 SGST TAX **Net Amount** 14,226.00

Amount In Words Rupees Fourteen Thousand Two Hundred Twenty 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%	13,548.60	338.72	338.72

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

