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

Pymt Mode: CREDIT Invoice No. SL/3853 Dated **03/02/2025**

IRN No 425f67887c485a19f896f779741fba95c8572a356a425e8e9f4ca65093

61e466

ACK No 172516768624793 Date: 03/02/2025

Buyer

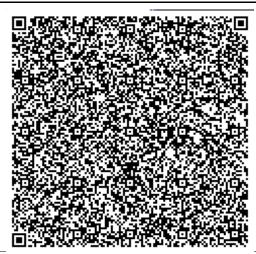
AGRASEN KIRANA MART - RENWAL

O, GARH BAZAR, MAIN MARKET, Kabootar Khana, NEAR GANESH TEMPLE, Kishangarh Renwal, Jaipur,

Pin: **303603** Code: 08 **RENWAL** State: Rajasthan

Phone:

GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G



Transporter **AGRSEEN TRANSPORT**

Gr No Vehicle No

Delivery Station: RENWAL

Broker SHRI JI BROKER MURARI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	217.14	5.00	8,685.60
	KCG 56						
2	DRY GRAPES	080620	2.00	20.00	217.14	5.00	4,342.80
	ABB 84						
		Total	6	60	Total		13,028.40
Other Charges				Other Ch	arges		120.18

WAGES BARDANA

50.00 70.00 **CGST TAX** 328.71 SGST TAX 328.71 **Net Amount** 13,806.00

Amount In Words Rupees Thirteen Thousand Eight Hundred 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%	13,148.40	328.71	328.71

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

