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/3962 Pymt Mode: CREDIT Dated **11/02/2025**

IRN No 5ac1e78b4e48fc45e31f3b06be170c7da01c4b5649efe2ca09ea74e99

88d75f4

ACK No 172516826135913 Date: 11/02/2025

Buyer

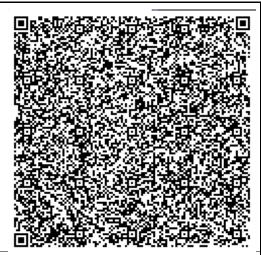
MAHESH KUMAR JAJU & COMPANY

WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, Nagaur, Rajasthan

Code: 08 LADNU Pin: **341306** State: Rajasthan

Phone:

GSTIN: PAN No. AATPJ6208N 08AATPJ6208N1Z2



Transporter PREM KRISHNA

Gr No Vehicle No

Delivery Station: LADNU

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MCA /42/34	080620	4.00	40.00	217.14	5.00	8,685.60
		Total	4	40	Total	ļ	8,685.60
Other Charges			Other Ch	arges		80.12	
WAGES BARDANA				CGST TA	ΑX		219.14

50.00 30.00 **CGST TAX** 219.14 SGST TAX 219.14 **Net Amount** 9,204.00

Amount In Words Rupees Nine Thousand Two Hundred Four 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%	8,765.60	219.14	219.14

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

