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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/4359 Dated 10/03/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

Phone:

NARENDRA KUMAR AND COMPANY

Transporter Gr No

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Delivery Station: JAIPUR

GSTIN: Unknown

Broker **KISHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	225.71	5.00	6,771.30
	SHO /192/59						·
		Total	3	30	Total		6,771.30
Other Charges				Other Ch	arges		0.14
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Seven Thousand One Hundred Ten 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		
080620	CGST 2.5%+SGST 2.5%	6,771.30	169.28	169.28

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

