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/4363 Pymt Mode: CREDIT Dated 10/03/2025

IRN No a317bdf8124bf9d169961912b13c3dfe9995449f32a8f570c31248ccd

2b15652

ACK No 172517019394609 Date: 10/03/2025

Buyer

SHARWAN KUMAR VIPUL KUMAR

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

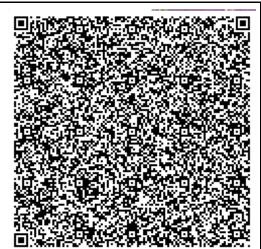
OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. ABCPA6655J **08ABCPA6655J1ZN**



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker SHUBHAM AGARWAL CHOMU

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DRY GRAPES MDT 98	080620	4.00	60.00	224.76	5.00	13,485.60
Other Charges	Total	4	60 Other Ch	Total		13,485.60 80.12

WAGES BARDANA

50.00 30.00 **CGST TAX** 339.14 SGST TAX 339.14 **Net Amount** 14,244.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty 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%	13,565.60	339.14	339.14

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

