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/3839 Pymt Mode: CREDIT Dated **03/02/2025**

IRN No 00d4e18b994d0e3d9d6c47158c1463e93da6fc0b152953036d2f2ccb

13bbf2d7

ACK No 172516766369333 Date: 03/02/2025

Buyer

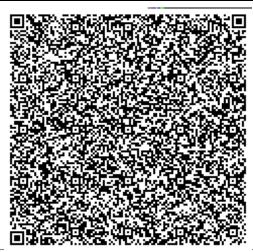
MAHADEV ENTRPRISES

OJAORA, HANUMAN GALI

JHABRA Code: 23 Pin: **457226** State: Madhya Pradesh

Phone:

GSTIN: 23CJNPS4343G1Z1 PAN No. CJNPS4343G



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: JHABRA

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	214.29	5.00	25,714.80
	MSR /47						
		Total	12	120	Total		25,714.80
Other Charges				Other Ch	arges		240.46

BARDANA WAGES

140.00 100.00 **IGST TAX**

Net Amount 27,253.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Three 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	IGST Value
080620	IGST 5.0%	25,954.80	1,297.74

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



1,297.74